## DLN: 93493008005041

2019

OMB No. 1545-0047

Department of the Treasury

**Return of Organization Exempt From Income Tax** Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

▶ Do not enter social security numbers on this form as it may be made public.

 $\blacktriangleright$  Go to  $\underline{\textit{www.irs.gov/Form990}}$  for instructions and the latest information.

Open to Public Inspection

		- 2010 -		i 04 04 2040ddin 02	21 2020							
			C Name of organization	nning 04-01-2019 , and ending 03-	31-2020		D Employ	ver iden	tificatio	on number		
		pplicable: change	Susan G Komen Breast Cancer Fdn	Inc					ciricacio	iii iidiiibei		
□ Na	me ch	ange	% RIA WILLIAMS				75-183	15298				
	tial ret		Doing business as SUSAN G KOMEN									
		n/terminated d return		mail is not delivered to street address) Room/s	suite	—-[	E Telepho	ne numb	er			
		on pending	13770 Nool Boad Suite 901990	nam is not delivered to surest address, incom,	Janes		(972) 8	355-160	00			
				untry, and ZIP or foreign postal code								
			Dallas, TX 75380				<b>G</b> Gross re	eceipts \$	103,53	7,546		
			F Name and address of princip	al officer:	H(a)	Is this a	a group re	eturn fo	r			
			Paula Sue Schneider 13770 Noel Road Suite 801889			subordi				□Yes ☑No		
			Dallas, TX 75380		Н(р)	Are all s	subordina d?	tes		☐ Yes ☐No		
[ Ta:	x-exer	npt status:	<b>☑</b> 501(c)(3) ☐ 501(c)( ) <b>◄</b>	(insert no.) 4947(a)(1) or 527			attach a	list. (se	e instr	uctions)		
J W	ebsit	e:► ww	w.komen.org		H(c)	Group 6	exemption	numbe	er 🕨 🗆	7164		
					1		1000	1.0				
<b>∢</b> Forr	n of o	rganization	: 🗹 Corporation 🗌 Trust 🗌 Ass	ociation  Other >	L Year o	of formati	on: <b>1</b> 982	M Stat	te of leg	al domicile: TX		
Ps	art I	Sum	mary									
1 6		_	scribe the organization's mission	or most significant activities:								
	9	SUSAN G	KOMENFIGHTS BREAST CANCER	ON ALL FRONTS BY DRIVING RESEARCH	H, PUBLIC	POLICY	, EDUCAT	ION & S	SUPPOR	RT SERVICES		
၁၄		OR PEOP	LE FACING BREAST CANCER TOD	DAY.								
Ē	-											
ē,	-											
Activities & Governance				iscontinued its operations or disposed of ing body (Part VI, line 1a)			of its net a	assets.	.	11		
<b>ಶ</b> ಚ	l		•	of the governing body (Part VI, line 1b)					_	11		
<u> </u>	l		,	alendar year 2019 (Part V, line 2a)				5		263		
5	l		, ,	ecessary)				-		1,950		
¥			,	rt VIII, column (C), line 12				7	-	24,426		
	l			om Form 990-T, line 39				7		-61,611		
				·····			r Year		Cur	rent Year		
۵.	8	Contribut	tions and grants (Part VIII, line 1h	)			63,291,	987		59,972,31		
Rəvenue			rogram service revenue (Part VIII, line 2g)									
ōΛċ	10	Investme	ent income (Part VIII, column (A),	lines 3, 4, and 7d )			15,415,	716		6,459,076		
<u></u>	11	Other rev	venue (Part VIII, column (A), lines	5, 6d, 8c, 9c, 10c, and 11e)			-1,624,	976		-2,874,52		
	12	Total rev	enue—add lines 8 through 11 (m	ust equal Part VIII, column (A), line 12)			90,057,	799		74,786,769		
	13	Grants ar	nd similar amounts paid (Part IX,	column (A), lines 1–3 )			29,481,	585		1,959,840		
	14	Benefits	paid to or for members (Part IX, o	column (A), line 4)				0		(		
88	15	Salaries,	other compensation, employee b	enefits (Part IX, column (A), lines 5-10)			22,862,	266		24,559,38		
4186	<b>16</b> a	Professio	onal fundraising fees (Part IX, colu	umn (A), line 11e)			2,527,	973		1,917,23		
Expenses	b	Total fund	raising expenses (Part IX, column (D)	, line 25) ▶17,178,126								
m	17	Other exp	penses (Part IX, column (A), lines	: 11a-11d, 11f-24e)			37,154,	373		40,447,36		
	18	Total exp	penses. Add lines 13–17 (must eq	ual Part IX, column (A), line 25)			92,026,	197		68,883,829		
	19	Revenue	less expenses. Subtract line 18 f	rom line 12			-1,968,	.398		5,902,940		
Net Assets or Fund Balances					Beg	inning of	f Current \	Year	En	d of Year		
aara	20	Total ass	ets (Part X, line 16)				192,149,	996		151,061,886		
AB D	l		oilities (Part X, line 26)				75,529,			47,670,630		
E E	l		ts or fund balances. Subtract line				116,620,			103,391,25		
Pa	rt II		ature Block									
				nined this return, including accompanyin								
	eage nowle		ef, it is true, correct, and complet	e. Declaration of preparer (other than of	ficer) is b	ased on	all inform	iation o	f which	preparer has		
		Signati	ure of officer			2020- Date	12-23					
Sign Here												
	•		SUE SCHNEIDER President and CEO print name and title									
		17	Print/Type preparer's name	Preparer's signature	Date	1		PTIN				
Paid	ł			' - '				P002929	940			
	a pare	er F	Firm's name FRNST & YOUNG US I	LLP			EIN ►					
	On	<u> </u>	Firm's address > 1901 6TH AVE N			Dhar	2 no /2051	254 164	) S			
	J.1	·		202		Phone	e no. (205)	∠J4-16(	ю			
			BIRMINGHAM, AL 35						, ,			
Мау t	he IR	S discuss	this return with the preparer sho	own above? (see instructions)				. ✓	Yes	⊔ No		

Form	990 (2019)					Page <b>2</b>
Pa	Statemen	t of Program Servi	ce Accomplis	hments		
	Check if Sch	edule O contains a resp	onse or note to a	any line in this Part III		🗹
1	Briefly describe the	organization's mission:		•		
			ON ALL FRONTS	BY DRIVING RESEARC	CH, PUBLIC POLICIES, EDUCATIO	N, AND CRITICAL SERVICES
10 P	EOPLE FACING BREAS	ST CANCER TODAY.				
2	Did the organization	n undertake any signific	ant program ser	vices during the year w	hich were not listed on	
	the prior Form 990	or 990-EZ?				🗌 Yes 🗹 No
	If "Yes," describe th	nese new services on Sc	hedule O.			
3	Did the organization	n cease conducting, or r	nake significant	changes in how it cond	ucts, any program	
	services?					🗌 Yes 🗹 No
	If "Yes," describe th	nese changes on Schedu	ile O.			
4	Section $501(c)(3)$ a		ons are required	to report the amount	largest program services, as mean of grants and allocations to others	
4a	(Code:	32 ) (Expenses \$	32,476,282	including grants of \$	495,346 ) (Revenue \$	0)
	See Additional Data					
	(Code:	32 ) (Expenses \$	5,473,057	including grants of \$	1,365,119 ) (Revenue \$	11,260,930 )
	See Additional Data					
4c	(Code:	32 ) (Expenses \$	2,399,558	including grants of \$	99,375 ) (Revenue \$	538,636 )
	See Additional Data					
4d	Other program serv	vices (Describe in Sched	ule O.)			_
	(Expenses \$	inc	luding grants of	\$	) (Revenue \$	)
4e	Total program ser	rvice expenses >	40,348,8	97		

Par	tiV Checklist of Required Schedules			
			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A 2	1	Yes	
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)? 뉯	2	Yes	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I	3		No
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? If "Yes," complete Schedule C, Part II	4	Yes	
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III			
_		5		No
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? <i>If "Yes," complete Schedule D,</i> Part   2	6		No
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II 😕	7		No
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If "Yes," complete Schedule D,</i> Part III	8		No
9	Did the organization report an amount in Part X, line 21 for escrow or custodial account liability; serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV "	9		No
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi endowments? <i>If "Yes," complete Schedule D, Part V</i>	10	Yes	
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable.			
	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI.	11a	Yes	
	Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII 2	11b	Yes	
	Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII 2	11c		No
	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part IX 🕏	11d		No
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X 🕏	11e		No
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f	Yes	
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII	12a		No
b	Was the organization included in consolidated, independent audited financial statements for the tax year?  If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b	Yes	
13	Is the organization a school described in section $170(b)(1)(A)(ii)$ ? If "Yes," complete Schedule E	13		No
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		No
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV	14b	Yes	
15		15	Yes	
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16		No
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions)	17	Yes	
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	18	Yes	
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III	19		No
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		No
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21	Yes	

Form	990 (2019)			Page <b>4</b>
Pai	Checklist of Required Schedules (continued)			
			Yes	No
	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		No
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? <i>If "Yes," complete Schedule J</i>	23	Yes	
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a	24a		No
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
c	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		No
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? <i>If "Yes," complete Schedule L, Part I</i>	25b		No
26	Did the organization report any amount on Part X, line 5 or 22 for receivables from or payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part II	26		No
27	Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or employee thereof, a grant selection committee member, or to a 35% controlled entity (including an employee thereof) or family member of any of these persons? <i>If "Yes," complete Schedule L, Part III</i>	27		No
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions):			
а	A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If "Yes," complete Schedule L, Part IV	28a		No
b	A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV	28b		No
c	A 35% controlled entity of one or more individuals and/or organizations described in lines 28a or 28b? <i>If "Yes," complete Schedule L, Part IV</i>	28c		No
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M 🐒	29	Yes	
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M	30		No
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		No
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II	32		No
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? <i>If "Yes," complete Schedule R, Part I</i>	33		No
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1	34		No
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		No
b	If 'Yes' to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section $512(b)(13)$ ? If "Yes," complete Schedule R, Part V, line 2	35b		
36	<b>Section 501(c)(3) organizations.</b> Did the organization make any transfers to an exempt non-charitable related organization? <i>If "Yes," complete Schedule R, Part V, line 2</i>	36		No
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		No
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? <b>Note.</b> All Form 990 filers are required to complete Schedule O	38	Yes	
Pa	Statements Regarding Other IRS Filings and Tax Compliance	,		
	Check if Schedule O contains a response or note to any line in this Part V	<u>.</u> ;		
1 ->	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable   1a   83		Yes	No
	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable			
	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming			
_	(gambling) winnings to prize winners?	1c	Yes	

				Page 5
	Statements Regarding Other IRS Filings and Tax Compliance (continued)			
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?  Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)	2b	Yes	
3а	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a	Yes	
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O	3b	Yes	
	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?  If "Yes," enter the name of the foreign country:	4a		No
_	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).	_		
	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		No No
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		No ———
	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?	5c		
	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions?	6a		No 
	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	<b>6</b> b		
	Organizations that may receive deductible contributions under section 170(c).	_	,,	
	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?		Yes	
	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b	Yes	
	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?	7c		No
d	If "Yes," indicate the number of Forms 8282 filed during the year			
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		No
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		No
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	<b>7</b> g		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h		
8	<b>Sponsoring organizations maintaining donor advised funds.</b> Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year?	8		
9	Sponsoring organizations maintaining donor advised funds.			
а	Did the sponsoring organization make any taxable distributions under section 4966?	9a		
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b		
10	Section 501(c)(7) organizations. Enter:			
	Initiation fees and capital contributions included on Part VIII, line 12 10a			
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities			
11	Section 501(c)(12) organizations. Enter:			
a	Gross income from members or shareholders			
b	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.)			
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year.			
13	Section 501(c)(29) qualified nonprofit health insurance issuers.			
	Is the organization licensed to issue qualified health plans in more than one state?	13a		
	Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans			
	Enter the amount of reserves on hand	.		
	Did the organization receive any payments for indoor tanning services during the tax year?	14a		No
	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	14b		
	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment(s) during the year?	15		No
10	If "Yes," complete Form 4720, Schedule O.	16		No

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Pa	Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions. Check if Schedule O contains a response or note to any line in this Part VI	" respo	nse to i	ines  ✓
Se	ction A. Governing Body and Management			
4.	Fatantha annah an af nation are an hara af the annuaries head, at the and af the terminal   4 -		Yes	No
Ia	Enter the number of voting members of the governing body at the end of the tax year  If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O.			
b	Enter the number of voting members included in line 1a, above, who are independent  1b 11			
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?	2		No
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors or trustees, or key employees to a management company or other person?	3		No
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? .	4	Yes	
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5		No
6	Did the organization have members or stockholders?	6		No
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?	7a		No
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?	7b		No
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:			
а	The governing body?	8a	Yes	
b	Each committee with authority to act on behalf of the governing body?	8b	Yes	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? <i>If "Yes," provide the names and addresses in Schedule O</i>	9		No
Se	ction B. Policies (This Section B requests information about policies not required by the Internal Revenue	e Code		
			Yes	No
	Did the organization have local chapters, branches, or affiliates?	10a	Yes	
b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?	10b	Yes	
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	Yes	
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990			
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a	Yes	
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	Yes	
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done	12c	Yes	
13	Did the organization have a written whistleblower policy?	13	Yes	
14	Did the organization have a written document retention and destruction policy?	14	Yes	
15	Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?			
	The organization's CEO, Executive Director, or top management official	15a	Yes	
b	Other officers or key employees of the organization	15b	Yes	
16a	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).  Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?	16a		No
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt			
	status with respect to such arrangements?	16b		
	ction C. Disclosure			
17	List the states with which a copy of this Form 990 is required to be filed AL , AK , AZ , AR , CA , CO , CT , DC , FL , , KY , ME , MD , MA , MI , MN , MS , MO , I , ND , OH , OK , OR , PA , RI , SC , TN , U	lΗ, ΝΙ	, NM,	NY, NC
18	Section 6104 requires an organization to make its Form 1023 (or 1024-A if applicable), 990, and 990-T (501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply.			
19	Own website Another's website Upon request Other (explain in Schedule O)  Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year.			
20	State the name, address, and telephone number of the person who possesses the organization's books and records:  PRIA WILLIAMS 13770 NOEL ROAD SUITE 801889 Dallas, TX 75380 (972) 855-1600			
		_		1 /20101

<ul> <li>List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.</li> <li>Isist all of the organization's current key employees, if any. See instructions for definition of "key employee."</li> <li>List the organization's five current highest compensated employees (other than an officer, director, trustee or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organizations.</li> <li>List all of the organization's former officers, key employees, or highest compensated employees who received more than \$100,000 freportable compensation from the organization and any related organizations.</li> <li>List all of the organization's former directors or trustees that received, in the capacity as a former director or trustee of the organization, more than \$100,000 of reportable compensation from the organizations.</li> <li>Check this box if neither the organization nor any related organization compensated any current officer, director, or trustee.</li> <li>(A)  Name and title          (B)  Average hours per week (list any hours below dotted line)          (B)  Average hours per week (list any hours per week (list any hours below dotted line)          (B)  Average hours per week (list any hours below dotted line)          (C)  Average hours per week (list any hours per week list any hours per week list</li></ul>	Form 990 (2019)											Pag	ge <b>7</b>
As Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax rear.  ■ List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0 - in columns (D), (E), and (F) if no compensation was paid.  ■ List all of the organization's current key employees, if any. See instructions for definition of "key employee."  ■ List the organization's five current highest compensated employees (other than an officer, director, trustee or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organizations.  ■ List all of the organization's former officers, key employees, or highest compensated employees who received more than \$100,000 freportable compensation from the organization and any related organizations for the order in which to list the persons above.  ■ Check this box if neither the organization nor any related organization compensated any current officer, director, or trustee.  ■ (B)  Name and title  ■ (C)  Position (do not check more than subject or the organization or any related organization or trustee) and the organization or			Truste	es, I	Key	En	nploy	ees	, Highest Comp	ensated Employ	yees,		
La Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax rear.  List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.  List all of the organization's furrent key employees, if any. See instructions for definition of "key employee."  List all of the organization's furrent key employees, if any. See instructions for definition of "key employee."  List all of the organization's former officers, key employees, or highest compensated employees who received more than \$100,000 from the organization and any related organizations.  List all of the organization's former directors or trustees that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organization and any related organization or any current officer, director, or trustee.  (A)  Name and title  (B)  Average hours per week (list any hours for related organizations below dotted line)  Average hours per beneficer and a director/trustee)  List all of the organization or any related organization	Check if Schedule O contains a	response or no	te to an	y line	in t	his	Part VI	١.				. [	
■ List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.  ■ List all of the organization's current key employees, if any. See instructions for definition of "key employee."  ■ List the organization's five current highest compensated employees (other than an officer, director, trustee or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.  ■ List all of the organization's former officers, key employees, or highest compensated employees who received more than \$100,000 of reportable compensation from the organization, more than \$10,000 of reportable compensation from the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.  ■ List all of the organization's former directors or trustees that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.  ■ List all of the organization's former directors or trustees that received, in the capacity as a former director or trustee of the organization.  ■ List all of the organization which to list the persons above.  □ Check this box if neither the organization nor any related organization compensated any current officer, director, or trustee.  ■ (B)  Average hours per week (list any hours for related organizations below dotted line)  ■ (C)  Reportable compensation from the organization organization organization organization organizations organi	Section A. Officers, Directors, Tru	istees, Key E	mploy	ees,	an	d H	lighe	st C	Compensated En	nployees			
■ List all of the organization's current key employees, if any. See instructions for definition of "key employee."  ■ List the organization's five current highest compensated employees (other than an officer, director, trustee or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.  ■ List all of the organization's former officers, key employees, or highest compensated employees who received more than \$100,000 freportable compensation from the organization and any related organizations.  ■ List all of the organization's former officers, key employees, or highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.  ■ List all of the organization's former directors or trustees that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization. See instructions for the order in which to list the persons above.  □ Check this box if neither the organization nor any related organization compensated any current officer, director, or trustee.  ■ Check this box if neither the organization nor any related organization organization from the organization of related organizations below dotted line)  ■ Check this box if neither the organization below dotted line)  ■ Check this box if neither the organization or any related organization of from the organization of from the organization of the compensation from the organization and related organizations below dotted line)  ■ Check this box if neither the organization or any related organization organization or any related organization or any related organization organiza	year.		•						, ,		-	n's ta	Κ
List the organization's five current highest compensated employees (other than an officer, director, trustee or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.      ● List all of the organization's former officers, key employees, or highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.      ● List all of the organization's former directors or trustees that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organization and any related organization.      ● List all of the organization's former directors or trustees that received, in the capacity as a former director or trustee of the organization.      ● List all of the organization than \$10,000 of reportable compensation from the organization nor any related organization and any related organization compensated any current officer, director, or trustee.	of compensation. Enter -0- in columns (D), (	E), and (F) if no	compe	nsati	on w	/as	oaid.		.,				
who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.  ■ List all of the organization from the organization and any related organizations.  ■ List all of the organization from the organization and any related organization, more than \$10,000 of reportable compensation from the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.  ■ List all of the organization's <b>former directors or trustees</b> that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organizations.  ■ Check this box if neither the organization nor any related organization compensated any current officer, director, or trustee.  ■ Check this box if neither the organization nor any related organization compensated any current officer, director, or trustee.  ■ Check this box if neither the organization nor any related organization one box, unless person is both an officer and a director/trustee)  ■ Check this box if neither the organization nor any related organization is both an officer and a director/trustee)  ■ Check this box if neither the organization nor any related organization is both an officer and a director/trustee)  ■ Check this box if neither the organization nor any related organization is both an officer and a director/trustee)  ■ Check this box if neither the organization nor any related organization is both an officer and a director/trustee)  ■ Check this box if neither the organization nor any related organization is both an officer and a director/trustee)  ■ Check this box if neither the organization nor any related organization nor any related organization nor any related organization nor any related organization nor any neither the organization nor any nei													
■ List all of the organization's former directors or trustees that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations. See instructions for the order in which to list the persons above.  Check this box if neither the organization nor any related organization compensated any current officer, director, or trustee.  (A)  Name and title  (B)  Average hours per week (list any hours below dotted line)  (C)  (D)  (E)  Reportable compensation from the organization (do not check more than one box, unless person is both an officer and a director/trustee)  (C)  (D)  (E)  Reportable compensation from the organization (W-2/1099-MISC)  (W-2/1099-MISC)  MISC)  MISC)  (F)  Estimated amount of other compensation from the organization and related organizations organizations.													
Average hours per week (list any hours for related organizations) below dotted line)    Continue to the person of the order in which to list the persons above.    Continue to the order in which to list the persons above.	of reportable compensation from the organiz	ation and any re	elated o	rgani	zatio	ons.			. ,	·	·		
(A) Name and title  (B) Average hours per week (list any hours for related organizations below dotted line)  (B) Average hours per week (list any hours for related organizations below dotted line)  (C) Position (do not check more than one box, unless person is both an officer and a director/trustee)  (C) Position (do not check more than one box, unless person is both an officer and a director/trustee)  (B) Average hours per week (list any hours for related organization (W-2/1099-MISC)  (B) Reportable compensation from the organizations (W-2/1099-MISC)  MISC)  (F) Estimated amount of other compensation from the organization and related organizations organizations)	organization, more than \$10,000 of reportab	le compensatio	n from t								Э		
Name and title  Average hours per week (list any hours for related organizations below dotted line)  Name and title  Average hours per week (list any hours for related organizations below dotted line)  Position (do not check more than one box, unless person is both an officer and a director/trustee)  Officer	Check this box if neither the organizatio	n nor any relate	d organ	nizatio	on co	omp	ensate	d ar	ny current officer, di	rector, or trustee.			
it steed		Average hours per week (list any hours	than o is b	ne bo oth a direct	o no ox, u n of or/t	t che inles ficer	s pers	on	Reportable compensation from the organization	Reportable compensation from related organizations	Estir amount compe fror	nated of oth nsation the	n
See Additional Data Table		organizations below dotted	Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former		` '	rel	ated	
	See Additional Data Table												
													—
													—

Part VII Section A. Officers, Direct	tors, Trustees	, Key	Emp	loye	es,	and	Higl	nest Con	npensa	ted Employees	(cont	inued)	
(A) Name and title	(B) Average hours per week (list any hours	than o	one bo	oox, u an off ctor/tr	ot che unles fficer	eck moss ss pers r and a tee)	rson a	Repo compe fron organ	(D)  ortable ensation m the mization	(E) Reportable compensation from related organizations	,	Estima amount o compens from	ated of other sation the
	for related organizations below dotted line)	Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former		/1099- ISC)	(W-2/1099- MISC)		organizati relati organiza	ed
See Additional Data Table			+	$\vdash$	$\square$		+						
			$\dagger$	$\vdash$	$\square$		+				1		
			<del>                                     </del>	$\vdash$	$\vdash$		+						
			<u> </u>		$\square$		+						
			<del>                                     </del>	<del>                                      </del>	$\square$		+				$\top$		
			<del>                                     </del>	$\vdash$	$\vdash$		+-				$\top$		
	+			$\vdash$	$\vdash$		+				$\top$		
			<u> </u>	$\vdash$	$\vdash$	<u> </u>	+				$\top$		
			$\vdash$	<del>                                      </del>	$\vdash$	<del>                                     </del>	+-				$\top$		
	+		$\vdash$	$\vdash$	$\vdash$	<del>                                     </del>	+-				$\dashv$		
1b Sub-Total		 A .	<del></del>	<u>.                                    </u>		<b> </b>	<u></u>						
d Total (add lines 1b and 1c)	<u> </u>					<u>▶</u> [			563,605		0		225,542
2 Total number of individuals (including of reportable compensation from the			e liste	ed al	∍voα	e) who	) rece	eived mor	re than \$	5100,000			
	"					_		<u> </u>			_	Yes	No
3 Did the organization list any former of line 1a? If "Yes," complete Schedule 3	J for such individ	dual .	•	•	•		•				3		No
<b>4</b> For any individual listed on line 1a, is organization and related organization individual										om the	4	Yes	
5 Did any person listed on line 1a receiv services rendered to the organization									ion or in	dividual for	5		No
Section B. Independent Contract				_	_		_						
<ol> <li>Complete this table for your five higher from the organization. Report comper</li> </ol>											mpen	sation	
	(A) and business addre				**		<u> </u>			(B) scription of services		(C Compen	
Event 360 Inc, 205 N MICHIGAN AVE	Hu business	:55						F		NAGEMENT			,152,908
CHICAGO, IL 60601 THE ADVERTISING COUNCIL inc, 815 SECOND AVENUE 9TH FLOOR NEW YORK, NY 10017								1	MARKETIN	NG		1	,062,811
RKD Group LLC, 3400 Waterview Parkway Suite 250 RICHARDSON, TX 75080				_	_				CONSULT	ING			732,000
Laurel Strategies Inc, 4A Oxford Street CHEVY CHASE, MD 20815									CONSULT	ING			480,000
Stephen Thomas Ltd, 184 FRONT STREET EAST SUITE 501 TORONTO, ONTARIO M5A 4N3 CA									DIRECT M	KTNG SRVCS			458,856
2 Total number of independent contractor	rs (includina but	not lim	ited '	to th		listed	abo	ve) who r	eceived :	more than \$100,00	00 of		

2 Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 of

compensation from the organization ▶ 18

orm 9 Part	-	Statement	of F	Revenue						Page <b>9</b>
					respo	onse or note to any	(A) Total revenue	(B) Related or exempt function	(C) Unrelated business	(D) Revenue excluded from tax under sections
	1.							revenue	revenue	512 - 514
ats		Federated campa  Membership dues	_	· · [	1a	231,422				
iran Ioui		Fundraising even		· [	1b	15,804,036				
Contributions, Gifts, Grants and Other Similar Amounts		Related organiza		<u> </u>	1c	13,804,030				
Gift ilar		Government grants		<u>-</u>	1e					
ns, Sim		All other contributio	ns, g	ifts, grants,	<u></u>	<u> </u>				
er S		and similar amounts above	s not	included	<b>1</b> f	43,936,856				
휼	g	Noncash contributio lines 1a - 1f:\$	ns in	cluded in	1g	151,667				
Contributions, Gifts, Grants and Other Similar Amounts	h	<b>Total.</b> Add lines :	1a-1	 f	-9	•				
<u> </u>						Business Code	59,972,314		1	
	2a -	AFFILIATE PROGRAM	FUNI	DING		900099	11,229,901	11,229,901	0	0
e E						300039				
- Aer	b									
e2€	c									
er vic										
Program Service Revenue	d									
gral	e									
<u> </u>										
		All other program								
		Total. Add lines 2				nterest, and other	1	T		Γ
		milar amounts) .		· · ·	·	nterest, and other				4,926,211
		ncome from invest	men	t of tax-exen	npt bo	_	2.63			2.627
	<b>5</b> R	Royalties	_	(i) Real		(ii) Personal	2,627	1		2,627
				(I) Real		(II) Personal	-			
		Gross rents	6a		C	)	0			
		Less: rental expenses	6b		C		o			
	d Net rental income or (loss)									
					<u>0</u>   					
	_	Net remainment		(i) Securit		(ii) Other				
	7a	Gross amount from sales of <b>7a</b> 26								
		from sales of assets other than inventory		50,315						
						1				
		other basis and sales expenses	7b	24,62	27,450	)				
		Cain an (lass)	7c	1.5	22.065	-				
		Gain or (loss)  Net gain or (loss)		1,5.	32,865	<u>'</u> · · · ▶		5		1,532,865
.	8a	Gross income from fu		ising events		_ · · · •	1			, ,
nue		(not including \$ contributions reported		,804,036 of line 1c).						
eve		See Part IV, line 18		·	8a	377,028				
Other Revenue		Less: direct expen			8b	3,910,284				
the	С	Net income or (los	s) fr	om fundraisii	ng ev	ents 🕨	-3,533,256			-3,533,256
		Gross income from								
		See <b>Part</b> IV, line 19			9a	0				
		Less: direct expen Net income or (los			9b	0				
	·	Net income or (los	is) II	om gaming a	Ctivit	les <b>&gt;</b>	1	, 		
		Gross sales of inve								
					10a 10b	183,725 213,043				
		Less: cost of good Net income or (los				,		-29,318		
ŀ		Miscellaneo	_		iiveiid	Business Code				
	<b>11</b> a	SHARED SERVICE	S IN	NCOME		90009	598,983	598,983	0	0
	b	OTHER INCOME				90009	9 86,442	0	24,426	62,016
	C									
		All 12						1		
		All other revenue  Total. Add lines 1	-					1		
					• •	•	685,425	5		
	12	Total revenue. S	ee ir	istructions .	•	• • • •	74,786,769	11,799,566	24,426	2,990,463

Form 990 (2019) Page 10 Part IX Statement of Functional Expenses Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A).  $\overline{\mathbf{v}}$ Check if Schedule O contains a response or note to any line in this Part IX . (B) (C) (D) Do not include amounts reported on lines 6b, (A) Program service Management and Fundraising Total expenses 7b, 8b, 9b, and 10b of Part VIII. expenses general expenses expenses 1,959,840 1,959,840 Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21 . . . . 0 2 Grants and other assistance to domestic individuals. See 0 0 3 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 0 **4** Benefits paid to or for members . . . . . . . Compensation of current officers, directors, trustees, and 2,939,628 1,910,758 382,152 646,718 0 6 Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) . . . . . . 18,072,553 8,545,640 5,837,188 3,689,725 7 Other salaries and wages . 285,307 109,635 8 Pension plan accruals and contributions (include section 401 603,167 208,225 (k) and 403(b) employer contributions) . . . 1,711,195 757,271 623,993 329,931 **9** Other employee benefits . . . 260,192 1,232,846 593,726 378.928 **10** Payroll taxes . . 11 Fees for services (non-employees): 0 a Management . . . 118,116 53,915 21,520 42,681 **b** Legal . . . . . . 341,547 c Accounting . . . . 341,547 241,823 241,823 **d** Lobbying . . . . 1,917,235 1,917,235 e Professional fundraising services. See Part IV, line 17 216,323 216,323 f Investment management fees . . . . 0 g Other (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O) 3,896,089 2,623,917 80,107 1,192,065 12 Advertising and promotion . . . 8,005,023 130,398 13,420,103 5,284,682 13 Office expenses . 217,803 368,589 14 Information technology 1,675,406 1,089,014 0 15 Royalties .

1,076,477

1,609,758

625,982

371,810

316,930

9,708,673

2.703.616

1,970,120

886,930

1,267,662

68,883,829

39,349,373

0

0

0

16 Occupancy .

23 Insurance .

d Bank Fees

20 Interest . . . .

expenses on Schedule O.)

**b** EVENT PRODUCTION

e All other expenses

c EQUIP. RENTAL & MAINT

a CONSULTING & PROF.SVCS.

21 Payments to affiliates . . . .

22 Depreciation, depletion, and amortization .

18 Payments of travel or entertainment expenses for any federal, state, or local public officials19 Conferences, conventions, and meetings

24 Other expenses. Itemize expenses not covered above (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e

25 Total functional expenses. Add lines 1 through 24e

26 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation.
Check here ► ✓ if following SOP 98-2 (ASC 958-720).

**17** Travel .

488,238

516,047

124,950

8,064,451

2,177,755

669,672

523,629

509,989

40,348,897

22,359,038

555

1,207,377

456,875

160,498

31,127

156,036

316,076

557,876

1.644

641,340

105,291

491,859

28,566

11,356,806

131,364

241,883

78,808

90,824

1,086,346

524,217

659,108

258,010

265,814

17,178,126

16.961.769

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299

Notes and loans receivable, net . . . .

Inventories for sale or use . . . . Prepaid expenses and deferred charges .

10a Land, buildings, and equipment: cost or other

Investments—publicly traded securities .

Other assets. See Part IV, line 11 . . .

Accounts payable and accrued expenses .

Tax-exempt bond liabilities . . .

Investments—other securities. See Part IV, line 11 . . .

**Total assets.** Add lines 1 through 15 (must equal line 34) .

Escrow or custodial account liability. Complete Part IV of Schedule D

Secured mortgages and notes payable to unrelated third parties . . .

Organizations that follow FASB ASC 958, check here <a> \square</a> and

Unsecured notes and loans payable to unrelated third parties .

and other liabilities not included on lines 17 - 24).

Total liabilities. Add lines 17 through 25 . .

Capital stock or trust principal, or current funds .

Total liabilities and net assets/fund balances .

Loans and other payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity 

Other liabilities (including federal income tax, payables to related third parties,

Organizations that do not follow FASB ASC 958, check here ightharpoonup and

Paid-in or capital surplus, or land, building or equipment fund . . .

Retained earnings, endowment, accumulated income, or other funds

Investments—program-related. See Part IV, line 11 .

basis. Complete Part VI of Schedule D

b Less: accumulated depreciation

Intangible assets . . .

Deferred revenue . . .

Complete Part X of Schedule D

complete lines 27, 28, 32, and 33.

Net assets without donor restrictions

Net assets with donor restrictions .

complete lines 29 through 33.

Total net assets or fund balances

Grants payable .

Accounts receivable, net

2

3

Assets

11

12

13

14

15

16

17

18

19

20

21

23

24

25

26

27

28

31

32

33

Liabilities 22

Fund Balances

ō 29

Assets 30 Check if Schedule O contains a response or note to any line in this Part IX .

Loans and other payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled

Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), and persons described in section 4958(c)(3)(B).

10a

10b

0

0 5

0 6 0

217.555

1,410,475

932,890

77,611,324

67.428.258

4

7

10c

11

12 0 13

14

15

16

17

18

19

0

20,773

192,149,996

8,480,242

66.857.399

191.470

0 20

0 21

0 22

0 23

0

0 25

75.529.111

67,602,118

49.018.767

116,620,885

192,149,996

24

26

27

28

29

30

31

32

33

Page **11** 

110.871

1,632,025

804,736

54,648,890

51.881.153

151,061,886

7,278,558

40.205.041

187.031

0

0

0

0

0

0

0

47.670.630

47,196,408

56,194,848

103,391,256

151,061,886

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	Beginning of year		End of year
Cash-non-interest-bearing	0	1	0
Savings and temporary cash investments	17,950,693	2	16,576,575
Pledges and grants receivable, net	26,578,028	3	25,407,636

9.670,331

8,865,595

3a

3h

Nο

Form 990 (2019)

3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single

b If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required

audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits.

Audit Act and OMB Circular A-133?

## Additional Data

Software ID:

Software Version:

**EIN:** 75-1835298

Name: Susan G Komen Breast Cancer Fdn Inc.

Form 990 (2019)

Form 990, Part III, Line 4a:

PROVISION OF BREAST HEALTH/CANCER EDUCATION RESOURCES & PATIENT SUPPORT PROGRAMS WERE MADE POSSIBLE DIRECTLY BY KOMEN AND THROUGH GRANTS TO OTHER NONPROFIT ORGANIZATIONS TO INCREASE THE PUBLIC'S KNOWLEDGE OF BREAST CANCER, ITS RISK FACTORS, THE IMPORTANCE OF EARLY DETECTION & SCREENING, KNOWING WHAT IS NORMAL FOR YOU, LIFESTYLE CHOICES, DIAGNOSIS AND TREATMENT, METASTATIC BREAST CANCER, CLINICAL TRIALS, SOCIAL SUPPORT, COMMUNICATION, COMPLEMENTARY AND INTEGRATIVE THERAPIES, AND COMMUNITY RESOURCES. SEE SCHEDULE O FOR ADDITIONAL DETAILS.

## Form 990, Part III, Line 4b:

IN OUTCOMES, SEE SCHEDULE O FOR ADDITIONAL DETAILS.

GRANTS TO RESEARCH INSTITUTIONS AND OTHER NONPROFIT ORGANIZATIONS TO SUPPORT BREAST CANCER RESEARCH PROJECTS INCI UDING THOSE FOCUSED ON THE BIOLOGY OF BREAST CANCER; NEW STRATEGIES TO TREAT, DETECT, AND PREDICT RISK OF BREAST CANCER, AND UNDERSTANDING AND ADDRESSING DISPARITIES

### Form 990, Part III, Line 4c: PROVISION OF BREAST CANCER SCREENING, DIAGNOSIS, AND TREATMENT PROGRAMS THROUGH GRANTS TO OTHER NON-PROFIT ORGANIZATIONS, THIRD-PARTY CONTRACTS AND DIRECTLY BY KOMEN, WITH A SPECIAL EMPHASIS ON PATIENT NAVIGATION, ESPECIALLY IN COMMUNITIES WHERE DISPARITIES IN OUTCOMES ARE

SIGNIFICANT AND/OR ACCESS IS LIMITED. SEE SCHEDULE O FOR ADDITIONAL DETAILS.

(A) (B) (C) (D) (E) (F) Name and Title Position (do not check more Reportable Reportable Estimated Average than one box, unless amount of other hours per compensation compensation person is both an officer week (list from the from related compensation and a director/trustee) any hours organization organizations from the

Form 990, Part VII - Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees,

	for related		_	_	_		_	(W- 2/1099-	(W- 2/1099-	organization and
	organizations below dotted line)	Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former	MISC)	MISC)	related organizations
Paula Schneider President and CEO	55.0			х				631,413	0	23,166
Christina Alford SVP, Development	55.0				x			326,215	0	19,538
Dana Brown CHIEF OPERATING OFFICER	55.0			х				330,938	0	3,303
Victoria Wolodzko  VP RESEARCH AND COM. HEALTH PR	55.0				x			260,252	0	14,182
e de la companya de l	55.0									

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14,829

14,737

21,106

18,979

Dana Brown	55.0		v			
CHIEF OPERATING OFFICER	0.0		^			
Victoria Wolodzko	55.0			.,		
VP RESEARCH AND COM. HEALTH PR	0.0			Х		
Catherine Olivieri EN	55.0		V			
VP, HR and Corporate Secretary	0.0		×			

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and Independent Contractors

Ria Williams

Linda Fisk

Lori Maris

Chief Financial Officer

SVP, Affiliate Network

Sr. Dir., Internal Audit

Sr. Dir., Scientific Strategy

Kimberly Sabelko

Vanessa Hewitt

SVP, Marketing (END 10/19)

(A) (B) (C) (D) (E) (F) Name and Title Position (do not check more Reportable Estimated Average Reportable than one box, unless amount of other hours per compensation compensation week (list person is both an officer compensation from the from related any hours and a director/trustee) organization organizations from the

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Form 990, Part VII - Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees,

and Independent Contractors

Connie O'Neill

Linda Custard

Trish Wheaton

Angela Zepeda

BOARD MEMBER (END 6/19)

Meghan Shannon Brendt

	organizations below dotted line)	Individual trustee or director	Institutional Trustee	Key employee	Highest compensated	Former	MISC)	MISC)	related organizations
Sue Aldana VP, Collaborative Revenue	55.0				х		169,301	0	12,537
Subhendu Rath END 71 Sr. Dir, IT Enterprise Systems	55.0				х		169,192	0	10,402
Eric Montgomery VP, I.T. (END 4/19)	55.0 0.0			x			164,984	0	13,862
Kimberly Johnson	55.0								

	0.0						
Eric Montgomery	55.0			¥		164.984	
VP, I.T. (END 4/19)	0.0			^		104,304	
Kimberly Johnson	55.0						
Sr Dir Afri-Am Hlth Equity	0.0				X	168,628	
Eunice Nakamura BEG 6	55.0	·	,			112 770	

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for related

VP, I.T. (END 4/19)	0.0				·		
Kimberly Johnson	55.0			V	168,628	0	
Sr Dir Afri-Am Hlth Equity	0.0			^	100,020	0	
Eunice Nakamura BEG 6	55.0				442 770		
Gen Counsel and Corp Secretary			X		112,770	U	

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(A) (B) (C) (D) (E) (F) Name and Title Average Position (do not check more Reportable Reportable Estimated than one box, unless amount of other hours per compensation compensation person is both an officer week (list from related compensation from the

Form 990, Part VII - Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees,

	any hours			organization organizations		from the				
	for related organizations below dotted line)	Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated	Former	(W- 2/1099- MISC)	(W- 2/1099- MISC)	organization and related organizations
Kim Bohr BOARD MEMBER (END 3/20)	1.0	×						0	0	0
Andrew Robinson BOARD MEMBER (END 3/20)	0.0	х						0	0	0
Kaye Ceille BOARD Member	1.0	Х						0	0	0
Doug Knutson MD BOARD Member	0.0	Х						0	0	0

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Doug Knutson MD
BOARD Member
Kristin Nimsger
Board Member

Stephanie Stahl

**BOARD MEMBER** 

Peter D Brundage

Chair of the Board

Christina Minnis

Susannah Gray

Board Member (BEG 6/19)

Board Member (BEG 6/19)

Board Member (BEG 6/19)

John O'Neil

and Independent Contractors

and Independent Contractors (C) (A) (B) (D) (E) (F) Name and Title Position (do not check more Reportable Reportable Average Estimated than one box, unless compensation compensation amount of other

Form 990, Part VII - Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees,

	week (list any hours					office ustee)		from the organization	from related organizations	compensation from the
	for related organizations below dotted line)	Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former	(W- 2/1099- MISC)	(W- 2/1099- MISC)	organization and related organizations
Jerri Johnson Board Member (BEG 6/19)	0.0	х						0	0	0
Kwanza Jones Board Member (BEG 6/19)	0.0	х						0	0	0
Eugene Kim Board Member (BEG 6/19)	1.0	Х						0	0	0

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Michael B GreenwaldE

**BOARD MEMBER & TREASURER** 

efil	e GR/	APHIC pri	nt - DO NOT P	ROCESS	As Filed Data -			DLN: 9	3493008005041
SCI	HED	ULE A	E	Public C	Charity Statu	e and Dul	alic Supp	ort	OMB No. 1545-0047
	m 99		Comple	te if the or	ganization is a sect 4947(a)(1) nonexe ▶ Attach to Form 9	ion 501(c)(3) c empt charitable 990 or Form 99	organization or trust. 0-EZ.	· a section	<b>2019</b>
		f the Treasury	► Go t	o <u>www.irs.</u>	<i>gov/Form</i> 990 for i	nstructions and	I the latest info	ormation.	Open to Public Inspection
Nam	e of th	<b>he organiza</b> nen Breast Can						Employer identific	ation number
Susan	G KUIII	ien breast Can	er run me					75-1835298	
	rt I				s (All organization			See instructions.	
1 ne c	rganiz		•		it is: (For lines 1 thro	-		(A)(:)	
		,		,	sociation of churches			(A)(I).	
2					l <b>)(A)(ii).</b> (Attach Sch	,	, ,		
3		·	,	·	ice organization desc			-	
4		A medical r name, city,		tion operate	d in conjunction with	a hospital descri	bed in <b>section</b> :	170(b)(1)(A)(iii). E	nter the hospital's
5		(b)(1)(A)	( <b>iv).</b> (Complete P	Part II.)	-			ernmental unit descri	bed in <b>section 170</b>
6		A federal, s	tate, or local gov	ernment or	governmental unit de	scribed in <b>sectio</b>	on 170(b)(1)(A	ı)(v).	
7	✓		ation that normall O(b)(1)(A)(vi).			s support from a	governmental u	nit or from the gener	al public described in
8		A communi	ty trust described	in <b>section</b>	170(b)(1)(A)(vi).	(Complete Part I	I.)		
9					scribed in <b>170(b)(1)</b> e instructions. Enter			with a land-grant coll college or university:	ege or university or a
10		from activit	ies related to its	exempt fund lated busine	ctions—subject to ceress taxable income (le	tain exceptions,	and (2) no more	is, membership fees, than 331/3% of its su sees acquired by the c	ipport from gross
11					exclusively to test fo	r public safety. S	ee section 509	(a)(4).	
12		more public	ly supported org	anizations d		09(a)(1) or sec	ction 509(a)(2	s of, or to carry out th ). See <b>section 509(a</b> s 12e, 12f, and 12a.	
a		<b>Type I.</b> A so	supporting organi	zation opera regularly a	ited, supervised, or c	ontrolled by its s	upported organiz	zation(s), typically by of the supporting orga	
b		Type II. A manageme	supporting organ	nization supe ing organiza	tion vested in the sar			organization(s), by havinge the supported orga	_
С		Type III f	unctionally inte	<b>grated.</b> A s				nd functionally integra	ted with, its
d		Type III n	on-functionally integrated. The	integrated organization	I. A supporting organi	zation operated fy a distribution	in connection wi	th its supported orgar an attentiveness req	
e		Check this	box if the organiz	ation receiv		ation from the I		pe I, Type II, Type II	I functionally
f	Enter		of supported org		· · · · · · · · · ·	-			
g	Provi	de the follow	ing information a	bout the su	oported organization(	s).			
	(i) N	Name of supp organization		(ii) EIN	(iii) Type of organization (described on lines 1- 10 above (see instructions))	(iv) Is the org in your govern	anization listed ing document?	(v) Amount of monetary support (see instructions)	(vi) Amount of other support (see instructions)
						Yes	No		
			<b>I</b>						
Tota			tion Act Notice,			Cat. No. 11285		Schedule A (Form 9	

Page 2

	If the organization failed	d to qualify unde	r the tests listed	below, please o	complete Part II	I.)	
S	ection A. Public Support			<u> </u>			
	Calendar year	(a) 2015	<b>(b)</b> 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
	(or fiscal year beginning in) ► Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grant.").	105,234,559	55,634,984	51,441,732	63,291,987	59,972,314	335,575,57
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3	The value of services or facilities furnished by a governmental unit to the organization without charge						
4 5	<b>Total.</b> Add lines 1 through 3 The portion of total contributions by each person (other than a	105,234,559	55,634,984	51,441,732	63,291,987	59,972,314	335,575,57
	governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f).						43,034,80
6	<b>Public support.</b> Subtract line 5 from line 4.						292,540,77
S	ection B. Total Support			T. T			
	Calendar year (or fiscal year beginning in) ▶	(a) 2015	<b>(b)</b> 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
7	Amounts from line 4	105,234,559	55,634,984	51,441,732	63,291,987	59,972,314	335,575,57
8	Gross income from interest,						
	dividends, payments received on securities loans, rents, royalties and income from similar sources	2,523,145	2,265,964	5,667,273	5,221,701	4,928,838	20,606,92
9	Net income from unrelated business activities, whether or not the business is regularly carried on	0	0	0	0	0	
10	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.).	336,857	51,821	124,523	34,200	86,442	633,84
11	Total support. Add lines 7 through						356,816,34
12	10 Gross receipts from related activities,	etc. (see instructio	ns)			12	80,221,19
	First five years. If the Form 990 is f					tion 501(c)(3) orga	
	check this box and <b>stop here</b>					_	
S	ection C. Computation of Publi						<del>-</del>
	Public support percentage for 2019 (li			olumn (f))		14	81.986 %
	Public support percentage for 2018 So					15	83.236 %
	33 1/3% support test—2019. If the					more, check this	
b	and stop here. The organization qua 33 1/3% support test—2018. If the						
17a	box and <b>stop here.</b> The organization <b>10%-facts-and-circumstances tes</b> is 10% or more, and if the organization Part VI how the organization meets	t— <b>2019.</b> If the org	ganization did not o -and-circumstance	check a box on line s" test, check this	e 13, 16a, or 16b, box and <b>stop he</b>	and line 14 <b>re.</b> Explain	▶□
b	organization	st—2018. If the or zation meets the "foon meets the "facts	ganization did not acts-and-circumsta a-and-circumstance	check a box on lir ances" test, check es" test. The orgar	ne 13, 16a, 16b, o this box and <b>sto</b> nization qualifies a	or 17a, and line o here. os a publicly	
18	supported organization Private foundation. If the organizat	ion did not check a	box on line 13, 16		observed this box	and see	▶□

Р	art III Support Schedule for						
	(Complete only if you cl						er Part II. If
S	the organization fails to ection A. Public Support	quality under	the tests listed i	pelow, please co	ompiete Part II.)		
30	Calendar year	( ) 2015	(1) 2016	( ) 2247	(1) 2010	( ) 2010	(O.T.)
	(or fiscal year beginning in) ▶	(a) 2015	<b>(b)</b> 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not include any "unusual grants.").						
2	Gross receipts from admissions,						
	merchandise sold or services						
	performed, or facilities furnished in any activity that is related to the						
	organization's tax-exempt purpose						
3	Gross receipts from activities that are						
	not an unrelated trade or business						
4	under section 513  Tax revenues levied for the						
•	organization's benefit and either paid						
_	to or expended on its behalf						
5	The value of services or facilities furnished by a governmental unit to						
	the organization without charge						
6	Total. Add lines 1 through 5						
7a	Amounts included on lines 1, 2, and						
<b>L</b>	3 received from disqualified persons Amounts included on lines 2 and 3						
D	received from other than disqualified						
	persons that exceed the greater of						
	\$5,000 or 1% of the amount on line 13 for the year.						
c	Add lines 7a and 7b						
8	Public support. (Subtract line 7c						
	from line 6.)						
Se	ection B. Total Support		1	<del></del>			Г
	Calendar year (or fiscal year beginning in) ▶	(a) 2015	<b>(b)</b> 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
9	Amounts from line 6						
10a	Gross income from interest,						
	dividends, payments received on						
	securities loans, rents, royalties and income from similar sources.						
b	Unrelated business taxable income						
	(less section 511 taxes) from						
	businesses acquired after June 30, 1975.						
С	Add lines 10a and 10b.						
11	Net income from unrelated business						
	activities not included in line 10b,						
	whether or not the business is regularly carried on.						
12	Other income. Do not include gain or						
	loss from the sale of capital assets						
12	(Explain in Part VI.) <b>Total support.</b> (Add lines 9, 10c,						
13	11, and 12.).						
14	First five years. If the Form 990 is for	the organization	n's first, second, th	nird, fourth, or fift	h tax year as a sec	tion 501(c)(3) o	ganization <u>,</u>
	check this box and <b>stop here</b>						▶ ⊔
	ection C. Computation of Public S			! (6))		1 1	
15	Public support percentage for 2019 (lin		•			15	
16	Public support percentage from 2018 S	-	<u> </u>			16	
	ection D. Computation of Investr Investment income percentage for 201			line 13 column (f	:))	17	
17 10	Investment income percentage for 201	-		-		17	
18 10-	331/3% support tests—2019. If the		•			18   33 1/3% and lin	e 17 is not
	more than 33 1/3%, check this box and s						
	more than 33 1/3%, check this box and s 33 1/3% support tests—2018. If the						
ט	not more than 33 1/3%, check this box	-			•		_
20	Private foundation. If the organization	-	-				
	Frivate foundation. If the organization	ni ulu not check a	a DOX ON UNE 14, I	.a, or iad, check	, unis pox and see I	HSGRUCHONS	. 📂 📖

Part I, complete Sections A and C. If you checked 12c of Part I, complete Sections A, D, and E. If you checked 12d of Part I, complete

10a

answer line 10b below.

the organization had excess business holdings).

Sections A and D, and complete Part V.) Section A. All Supporting Organizations Yes No

Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in Part VI how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain. 1 Did the organization have any supported organization that does not have an IRS determination of status under section 509 (a)(1) or (2)? If "Yes," explain in Part VI how the organization determined that the supported organization was described in section 509(a)(1) or (2). 2

Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer (b) and (c) below. 3a Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in Part VI when and how the organization made the

determination. 3b Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in Part VI what controls the organization put in place to ensure such use. 3с

Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes" and if you checked 12a or 12b in Part I, answer (b) and (c) below. 4a Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in Part VI how the organization had such control and discretion despite being controlled or

4b supervised by or in connection with its supported organizations. Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in **Part VI** what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes. 4c Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer (b) and

(c) below (if applicable). Also, provide detail in Part VI, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by 5a amendment to the organizing document).

Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the organization's organizing document? 5b

5с Substitutions only. Was the substitution the result of an event beyond the organization's control? Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other 6

supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in Part VI. 6 7 Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a

substantial contributor? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ) . 7

Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? If "Yes,"

8 complete Part I of Schedule L (Form 990 or 990-EZ). 8

Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as

defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If "Yes,"

provide detail in Part VI. 9a

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Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting
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than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its

organization had an interest? If "Yes," provide detail in Part VI.

9c

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Schedule A (Form 990 or 990-EZ) 2019

9b

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Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from, assets in
which the supporting organization also had an interest? If "Yes," provide detail in Part VI.
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Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding

certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes,"

Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether

	edule A (101111 550 01 550 E2) 2015			age 3
Pa	rt IV Supporting Organizations (continued)			
_			Yes	No
	Has the organization accepted a gift or contribution from any of the following persons?			
а	A person who directly or indirectly controls, either alone or together with persons described in (b) and (c) below, the governing body of a supported organization?			
		11a		
	A family member of a person described in (a) above?	11b		
	A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in <b>Part VI</b> .	11c		
S	ection B. Type I Supporting Organizations			
			Yes	No
1	Did the directors, trustees, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the tax year? If "No," describe in <b>Part VI</b> how the supported organization(s) effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported organization, describe how the powers to appoint and/or remove directors or trustees were allocated among the supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year.	1		
2	Did the organization operate for the benefit of any supported organization other than the supported organization(s) that	-		
2	operated, supervised, or controlled the supporting organization? If "Yes," explain in <b>Part VI</b> how providing such benefit carried out the purposes of the supported organization(s) that operated, supervised or controlled the supporting	2		
	organization.			
S	ection C. Type II Supporting Organizations			
_			Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees of			
	each of the organization's supported organization(s)? If "No," describe in <b>Part VI</b> how control or management of the	1		
	supporting organization was vested in the same persons that controlled or managed the supported organization(s).			
S	ection D. All Type III Supporting Organizations			
_			Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the organization's governing			
	documents in effect on the date of notification, to the extent not previously provided?	1		
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported organization (s) or (ii) serving on the governing body of a supported organization? If "No," explain in <b>Part VI</b> how the organization maintained a close and continuous working relationship with the supported organization(s).			
_		2		
3	By reason of the relationship described in (2), did the organization's supported organizations have a significant voice in the organization's investment policies and in directing the use of the organization's income or assets at all times during the tax			
	year? If "Yes," describe in <b>Part VI</b> the role the organization's supported organizations played in this regard.	3		
S	ection E. Type III Functionally-Integrated Supporting Organizations			
1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instruct	ions):		
	The organization satisfied the Activities Test. Complete line 2 below.			
	b			
•	The organization supported a governmental entity. Describe in <b>Part VI</b> how you supported a government entity (see	instru	ctions)	
2	Activities Test. Answer (a) and (b) below.	ſ	Yes	No
•	a Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? If "Yes," then in <b>Part VI identify those supported organizations and explain</b> how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities.	2a		
ı	b Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's			
	involvement.	2b		
3	Parent of Supported Organizations. Answer (a) and (b) below.			
•	a Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? <i>Provide details in Part VI.</i>	3a		
	<b>b</b> Did the organization exercise a substantial degree of direction over the policies, programs and activities of each of its supported organizations? If "Yes," describe in <b>Part VI.</b> the role played by the organization in this regard.	3h		

3b

Schedule A (Form 990 or 990-EZ) 2019 Page 6 Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations 1 Check here if the organization satisfied the Integral Part Test as a qualifying trust on Nov. 20, 1970 (explain in Part VI). See instructions. All other Type III non-functionally integrated supporting organizations must complete Sections A through E. (A) Prior Year (B) Current Year Section A - Adjusted Net Income (optional) Net short-term capital gain 1 2 Recoveries of prior-year distributions 3 Other gross income (see instructions) 3 Add lines 1 through 3 4 4 5 Depreciation and depletion 5 Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions) 7 Other expenses (see instructions) Adjusted Net Income (subtract lines 5, 6 and 7 from line 4) 8 (A) Prior Year (B) Current Year Section B - Minimum Asset Amount (optional) 1 Aggregate fair market value of all non-exempt-use assets (see instructions for short 1 tax year or assets held for part of year): a Average monthly value of securities 1a **b** Average monthly cash balances **1**b c Fair market value of other non-exempt-use assets 1c d Total (add lines 1a, 1b, and 1c) **1**d e Discount claimed for blockage or other factors (explain in detail in Part VI): Acquisition indebtedness applicable to non-exempt use assets 2 3 Subtract line 2 from line 1d 3 Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount, see 4 instructions). 5 Net value of non-exempt-use assets (subtract line 4 from line 3) Multiply line 5 by .035 6 6 7 Recoveries of prior-year distributions 7 8 Minimum Asset Amount (add line 7 to line 6) 8 Current Year Section C - Distributable Amount Adjusted net income for prior year (from Section A, line 8, Column A) 1 2 2 Enter 85% of line 1 3 Minimum asset amount for prior year (from Section B, line 8, Column A) Enter greater of line 2 or line 3 4 4 5 5 Income tax imposed in prior year 6 Distributable Amount. Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions) 7 Check here if the current year is the organization's first as a non-functionally-integrated Type III supporting organization (see

2	Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity	
3	Administrative expenses paid to accomplish exempt purposes of supported organizations	
4	Amounts paid to acquire exempt-use assets	
5	Qualified set-aside amounts (prior IRS approval required)	
6	Other distributions (describe in <b>Part VI</b> ). See instructions	
7	Total annual distributions. Add lines 1 through 6.	
_		

7 Total annual distributions. Add lines 1 through 6.			
8 Distributions to attentive supported organizations to who details in <b>Part VI</b> ). See instructions	sive (provide		
9 Distributable amount for 2019 from Section C, line 6			
10 Line 8 amount divided by Line 9 amount			
Section E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2019	(iii) Distributable Amount for 2019
		110 2013	Allibant for 2013
1 Distributable amount for 2019 from Section C, line 6		116 2015	Allount for 2013

details in <b>Part VI</b> ). See instructions		(	
9 Distributable amount for 2019 from Section C, line 6			
10 Line 8 amount divided by Line 9 amount			
Section E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2019	(iii) Distributable Amount for 2019
1 Distributable amount for 2019 from Section C, line 6			
2 Underdistributions, if any, for years prior to 2019 (reasonable cause required explain in <b>Part VI</b> ). See instructions.			
3 Excess distributions carryover, if any, to 2019:			
a From 2014			
<b>b</b> From 2015			
c From 2016			
<b>d</b> From 2017			
e From 2018.			

Schedule A (Form 990 or 990-EZ) (2019)

f Total of lines 3a through e

instructions)

See instructions.

a Excess from 2015. . . . . **b** Excess from 2016. . . . . c Excess from 2017. . . . . **d** Excess from 2018. . . . . e Excess from 2019. . . . .

3j and 4c. 8 Breakdown of line 7:

\$

g Applied to underdistributions of prior years h Applied to 2019 distributable amount i Carryover from 2014 not applied (see

j Remainder. Subtract lines 3g, 3h, and 3i from 3f. 4 Distributions for 2019 from Section D, line 7:

a Applied to underdistributions of prior years b Applied to 2019 distributable amount c Remainder. Subtract lines 4a and 4b from 4. 5 Remaining underdistributions for years prior to 2019, if any. Subtract lines 3g and 4a from line 2. If the amount is greater than zero, explain in Part VI.

6 Remaining underdistributions for 2019. Subtract lines 3h and 4b from line 1. If the amount is greater than zero, explain in Part VI. See instructions. 7 Excess distributions carryover to 2020. Add lines

## **Additional Data**

## Software ID: Software Version:

**EIN:** 75-1835298

Name: Susan G Komen Breast Cancer Fdn Inc

Schedule A (Form 990 or 990-EZ) 2019

Page 8

Part VI

Supplemental Information. Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; Part III, line 12; Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV, Section B, lines 1 and 2; Part IV, Section C, line 1; Part IV, Section D, lines 2 and 3; Part IV, Section E, lines 1c, 2a, 2b, 3a and 3b; Part V, line 1; Part V, Section B, line 1e; Part V Section D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6. Also complete this part for any additional information. (See instructions).

instructions).

Facts And Circumstances Test

efile GRAPHIC print - DO NOT PROCESS As Filed Data -

• Section 501(c)(3) organizations: Complete Parts I-A and B. Do not complete Part I-C.

# Political Campaign and Lobbying Activities

If the organization answered "Yes" on Form 990, Part IV, Line 3, or Form 990-EZ, Part V, line 46 (Political Campaign Activities), then

• Section 501(c) (other than section 501(c)(3)) organizations: Complete Parts I-A and C below. Do not complete Part I-B.

For Organizations Exempt From Income Tax Under section 501(c) and section 527

7 2019

DLN: 93493008005041

Doen to Public

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

EZ)

5

SCHEDULE C (Form 990 or 990-

For Organizations Exempt From Income Tax Under section 501(c) and section 52

▶Complete if the organization is described below. ▶Attach to Form 990 or Form 990-EZ.

▶Go to www.irs.gov/Form990 for instructions and the latest information.

Open to Publ Inspection

• Section 527 organizations: Complete Part I-A only. If the organization answered "Yes" on Form 990, Part IV, Line 4, or Form 990-EZ, Part VI, line 47 (Lobbying Activities), then • Section 501(c)(3) organizations that have filed Form 5768 (election under section 501(h)): Complete Part II-A. Do not complete Part II-B. Section 501(c)(3) organizations that have NOT filed Form 5768 (election under section 501(h)): Complete Part II-B. Do not complete Part II-A. If the organization answered "Yes" on Form 990, Part IV, Line 5 (Proxy Tax) (see separate instructions) or Form 990-EZ, Part V, line 35c (Proxy Tax) (see separate instructions), then • Section 501(c)(4), (5), or (6) organizations: Complete Part III. Name of the organization **Employer identification number** Susan G Komen Breast Cancer Fdn Inc 75-1835298 Complete if the organization is exempt under section 501(c) or is a section 527 organization. Part I-A Provide a description of the organization's direct and indirect political campaign activities in Part IV (see instructions for definition of "political campaign activities") Political campaign activity expenditures (see instructions) 2 3 Complete if the organization is exempt under section 501(c)(3). Enter the amount of any excise tax incurred by the organization under section 4955 ...... 1 Enter the amount of any excise tax incurred by organization managers under section 4955 ...... If the organization incurred a section 4955 tax, did it file Form 4720 for this year? ..... 3 ☐ Yes □ No Was a correction made? ☐ Yes ☐ No If "Yes," describe in Part IV. Complete if the organization is exempt under section 501(c), except section 501(c)(3). Enter the amount directly expended by the filing organization for section 527 exempt function activities ..... Enter the amount of the filing organization's funds contributed to other organizations for section 527 exempt function activities ..... 3 Total exempt function expenditures. Add lines 1 and 2. Enter here and on Form 1120-POL, line 17b....... Did the filing organization file Form 1120-POL for this year? 5 Enter the names, addresses and employer identification number (EIN) of all section 527 political organizations to which the filing organization made payments. For each organization listed, enter the amount paid from the filing organization's funds. Also enter the amount of political contributions received that were promptly and directly delivered to a separate political organization, such as a separate segregated fund or a political action committee (PAC). If additional space is needed, provide information in Part IV. (a) Name (b) Address (c) EIN (d) Amount paid from (e) Amount of political filing organization's contributions received funds. If none, enter and promptly and -0-. directly delivered to a separate political organization. If none, enter -0-. 2

section 4911 tax for this year?	☐ Yes ☐
4-Year Averaging Period Under Section 501(h)	

# (Some organizations that made a section 501(h) election do not have to complete all of the five

# columns below. See the separate instructions for lines 2a through 2f.)

Calendar year (or fiscal year

beginning in)

Lobbying nontaxable amount

(150% of line 2a, column(e))

Total lobbying expenditures

Grassroots ceiling amount

Grassroots nontaxable amount

(150% of line 2d, column (e))

Grassroots lobbying expenditures

Lobbying ceiling amount

Lobbying Expenditures During 4-Year Averaging Period

1,000,000

274,215

250,000

19.341

(b) 2017

1,000,000

253,525

250,000

19,478

(c) 2018

1,000,000

279,269

250,000

64,115

(d) 2019

1,000,000

343,462

250,000

86,368

Schedule C (Form 990 or 990-EZ) 2019

(e) Total

4,000,000

6,000,000

1,150,471

1,000,000

1.500.000

189,302

(a) 2016

ui cauii	"Yes" resnance on lines 12 thre	ough 1i below, provide in Part IV a detailed description of the lobbying		a)		(b)	
ctivity.	res response on lines 1a uno	ough IT below, provide in Part IV a detailed description of the lobbying	Yes	No	4	Amour	nt
		anization attempt to influence foreign, national, state or local legislation, e public opinion on a legislative matter or referendum, through the use of:					
a Vo	lunteers?						
<b>b</b> Pai	id staff or management (includ	e compensation in expenses reported on lines 1c through 1i)?					
с Ме	dia advertisements?				1		
<b>d</b> Ma	ilings to members, legislators,	or the public?					
<b>e</b> Pul	blications, or published or broa	dcast statements?					
<b>f</b> Gra	ants to other organizations for	lobbying purposes?					
g Dir	ect contact with legislators, the	eir staffs, government officials, or a legislative body?					
<b>h</b> Ral	llies, demonstrations, seminars	s, conventions, speeches, lectures, or any similar means?					
i Oth	her activities?						
<b>j</b> Tot	tal. Add lines 1c through 1i						
a Dic	d the activities in line 1 cause t	he organization to be not described in section 501(c)(3)?					
b If"	'Yes," enter the amount of any	tax incurred under section 4912			1		
c If"	'Yes," enter the amount of any	tax incurred by organization managers under section 4912					
<b>d</b> If t	the filing organization incurred	a section 4912 tax, did it file Form 4720 for this year?					
art II	I-A Complete if the or	ganization is exempt under section 501(c)(4), section 501(c)	(5), o	r sec	tion		
	501(c)(6).					l	
١٨/ م	and authoritially all (000/commo	ava) dura vacciuad papuladustible bu mambava?			1	Yes	N
	, ,	ore) dues received nondeductible by members?			2		<u> </u>
	,	n-house lobbying expenditures of \$2,000 or less?			3		⊢
		ry over lobbying and political expenditures from the prior year?				-01/-	
art II		ganization is exempt under section 501(c)(4), section 501(c) OTH Part III-A, lines 1 and 2, are answered "No" OR (b) Part				OT(C	)(c
	answered "Yes."	officer and an area and an area and area and area area.	^	, iiiic	J, 13		
Du	es, assessments and similar ar	mounts from members	1				
	ction 162(e) nondeductible lob penses for which the sectio	bying and political expenditures (do not include amounts of political n 527(f) tax was paid).					
			2a				
<b>C</b> a	rryover from last year		2b				
	Total						
Aggregate amount reported in section $6033(e)(1)(A)$ notices of nondeductible section $162(e)$ dues .		3					
the	e organization agree to carryov	unt on line 2c exceeds the amount on line 3, what portion of the excess does er to the reasonable estimate of nondeductible lobbying and political	4				
	•	political expenditures (see instructions)	5				—
Part							—
rovide	the descriptions required for P	art I-A, line 1; Part I-B, line 4; Part I-C, line 5; Part II-A (affiliated group list);	Part II-	A, line	s 1 an	d 2 (se	
isu uct		o, complete this part for any additional information.					_
	Return Reference Explanation						_
BBYIN	G EXPENSES	SCHEDULE C, PART II-A PUBLIC POLICY AND ADVOCACY INITIATIVES HAVE PEOPLE TOUCHED BY BREAST CANCER. RECOGNIZING THE IMPORTANCE OF					

HIGH-QUALITY CARE, AND FUND CRITICAL BREAST CANCER RESEARCH.

efile GRAPHIC print - DO NOT PROCESS As Filed Data -SCHEDULE D

DLN: 93493008005041

OMB No. 1545-0047

## **Supplemental Financial Statements**

▶ Complete if the organization answered "Yes," on Form 990, Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b. ► Attach to Form 990.

Open to Public

Internal Revenue Service

(Form 990)

1

6

5

6

Department of the Treasury ▶ Go to www.irs.gov/Form990 for instructions and the latest information. Inspection Name of the organization **Employer identification number** Susan G Komen Breast Cancer Fdn Inc 75-1835298 Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the organization answered "Yes" on Form 990, Part IV, line 6. (a) Donor advised funds (b) Funds and other accounts Total number at end of year . . . . . . . . . 2 Aggregate value of contributions to (during year) Aggregate value of grants from (during year) Aggregate value at end of year . . . . . . . 5 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control? . . . . . . . . ☐ Yes ☐ No Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible ☐ Yes ☐ No Part II **Conservation Easements.** Complete if the organization answered "Yes" on Form 990, Part IV, line 7. Purpose(s) of conservation easements held by the organization (check all that apply). Preservation of land for public use (e.g., recreation or education) Preservation of an historically important land area Protection of natural habitat Preservation of a certified historic structure Preservation of open space Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year. Held at the End of the Year 2b Number of conservation easements on a certified historic structure included in (a) . . . . . 20 Number of conservation easements included in (c) acquired after 7/25/06, and not on a historic structure listed in the National Register . . . Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the 3 tax year 🟲 Number of states where property subject to conservation easement is located > Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds? . . . . . . . . . . . . . Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) ☐ Yes In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements. Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered "Yes" on Form 990, Part IV, line 8. If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIII, the text of the footnote to its financial statements that describes these items. If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items: If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items: 

 $\boldsymbol{c} \ \ \text{Leasehold improvements}$ 

 $\boldsymbol{d}$  Equipment .

**e** Other .

	dule D (Form 990) 2019									Page
Par		aintaining Collections o								
3	Using the organization's acq items (check all that apply):	uisition, accession, and other			f the foll	owing that	are a sign	ificant us	se of its co	ollection
а	Public exhibition		•	d 🗌	Loan d	or exchange	program:	5		
b	Scholarly research		•	e 🗌	Other					
С	Preservation for future	generations								
4	Provide a description of the Part XIII.	organization's collections and	d explain how	they fur	her the	organizatio	n's exemp	t purpos	e in	
5		anization solicit or receive do nds rather than to be maintai							☐ Yes	□ No
Pa		odial Arrangements. ganization answered "Yes	" on Form 9	990, Par	t IV, lin	ne 9, or re	ported ar	n amoui	nt on For	m 990, Part
<b>1</b> a	Is the organization an agent included on Form 990, Part 3	, trustee, custodian or other X?							☐ Yes	□ No
b	If "Yes." explain the arrange	ement in Part XIII and comple	ete the follow	ing table	:			An	nount	
c	, ,			_		10	:			
d	Additions during the year .					10	i			
е	Distributions during the year	r				, 10	•			
f	Ending balance					. 1	F			
2a	Did the organization include	an amount on Form 990, Pa	rt X, line 21, 1	for escro	w or cus	todial acco	unt liability	/?	☐ Yes	 □ No
b	If "Yes," explain the arrange								_	
	rt V Endowment Fund		e ii die explai	Tractor Tra	o been p	provided in	T GIT XIII			
		ganization answered "Yes	" on Form 9	90, Par	t IV, lin	ne 10.				
		(a) Curre		<b>b)</b> Prior ye		<b>c)</b> Two years				) Four years back
	Beginning of year balance .	1	.,333,603	1,36	2,090	1,37	77,855	1,3	76,069	1,346,72
	Contributions		0.002		0		0 024		1 700	20.00
	Net investment earnings, gair	is, and losses	9,803	-	4,016	-	.0,034		1,786	29,80
	Grants or scholarships				0		0			
е	Other expenditures for facilities and programs	es	5,844	2	4,267	:	25,799		0	46
f	Administrative expenses .				204		0			
	End of year balance		.,337,562	1,33	3,603	1,36	52,090	1,3	77,855	1,376,06
2	,	 ntage of the current year end	d balance (line	e 1a. coli	ımn (a)	) held as:	 			
- а	Board designated or quasi-e	· ·		5,		,				
b	Permanent endowment ►	24.000 %								
_	Temporarily restricted endov									
С	, ,	, 2b, and 2c should equal 10	0%							
3а	Are there endowment funds organization by:	•		that are l	neld and	administer	ed for the			Yes No
	(i) unrelated organizations								3a(i	) No
b	(ii) related organizations .  If "Yes" on 3a(ii), are the rel		required on S		 R? .				3a(ii 3b	No No
4	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	ended uses of the organization	•							
Pa	rt VI Land, Buildings,					no 113 Fo	a Form O	an par	t V line	10
	Description of property	(a) Cost or other basis (investment)	(b) Cost or ot	<u> </u>	<del></del>	(c) Accumu				Book value
1 -	Land	0			0					
	Ruildings	0			0			0		

0

0

Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10(c).)

610,067

2,561,000

6,499,264

2,376,758

6,127,316

248,546

184,242

371,948

Part VII	Investments—Other Securities.	000 =	- 445 0 = 22	0 P= 1 V P = 20
	Complete if the organization answered "Yes" on Fo (a) Description of security or category (including name of security)	orm 990, Part IV, lir (b) Book value	(c) Me	0, Part X, line 12. thod of valuation: I-of-year market value
	l derivatives			
(3) Other _	held equity interests	15,404,153		F
	EQUITY FUND	36,477,000		F
(C)	EQUITY FUND	36,477,000		Г
(D)				
(E)				
(F)				
(G)				
(H)				
Total. (Colum Part VIII	n (b) must equal Form 990, Part X, col. (B) line 12.)  Investments—Program Related.	51,881,153		
. are viii	Complete if the organization answered 'Yes' on Fo	orm 990, Part IV, lir		
	(a) Description of investment		(b) Book valu	(c) Method of valuation: Cost or end-of-year market value
(1)				
(2)				
(3)				
(4)				
(5)				
(6)				
(7)				
(8)				
(9)	(1)			
Part IX	Other Assets. Complete if the organization answered 'Yes' on Fo		e 11d. See Form 990,	
(1)	(a) Description			(b) Book value
(2)				
(3)				
(4)				
(5)				
(6)				
(7)				
(8)				
(9)				
Total. (Colu Part X	mn (b) must equal Form 990, Part X, col.(B) line 15.)  Other Liabilities.			. •
	Complete if the organization answered 'Yes' on Fo  (a) Description		e 11e or 11f.See Fo	rm 990, Part X, line 25.
<b>1. (1)</b> Federal	income taxes	оп от паршту		(b) Book Value
(2)				
(3)				
(4)				
(5)				
(6)				
(7)				
(8)				
(9)				
	n (b) must equal Form 990, Part X, col.(B) line 25.)			<b>b</b> (
•	or uncertain tax positions. In Part XIII, provide the text of 's liability for uncertain tax positions under FIN 48 (ASC 7-		-	· —

Schedule D (Form 990) 2019

	Complete if the organize	zation answered 'Yes' on Form 990, Part	: IV, li	ne 12a.		
1	Total revenue, gains, and other su	upport per audited financial statements			1	
2	Amounts included on line 1 but no	ot on Form 990, Part VIII, line 12:				
а	Net unrealized gains (losses) on in	nvestments	2a			
b	Donated services and use of facilit	ties	2b			
c	Recoveries of prior year grants .		2c			
d	Other (Describe in Part XIII.) .		2d			
e	Add lines 2a through 2d				2e	
3	Subtract line 2e from line 1				3	
4	Amounts included on Form 990, P	art VIII, line 12, but not on line 1:				
а	Investment expenses not included	on Form 990, Part VIII, line 7b .	4a			
b	Other (Describe in Part XIII.) .		4b			
c	Add lines <b>4a</b> and <b>4b</b>				4c	
5	Total revenue. Add lines 3 and 4c	. (This must equal Form 990, Part I, line 12.)			5	
Par		penses per Audited Financial Statem		•	Retur	n.
	•	zation answered 'Yes' on Form 990, Part			1 .	
1	•	lited financial statements			1	
2	Amounts included on line 1 but no	, ,		1		
а		cies	2a			
b	Prior year adjustments		2b		_	
С	Other losses		2c			
d	Other (Describe in Part XIII.) .		2d		]	
е	Add lines 2a through 2d				2e	
3	Subtract line <b>2e</b> from line <b>1</b>				3	
4	Amounts included on Form 990, P	art IX, line 25, but not on line 1:				
а	Investment expenses not included	l on Form 990, Part VIII, line 7b 🔒 🔒	4a			
b	Other (Describe in Part XIII.) .		4b			
C	Add lines 4a and 4b				4c	
5	Total expenses. Add lines 3 and 4	c. (This must equal Form 990, Part I, line 18.	.)		5	
Pai	t XIII Supplemental Info	rmation				
		art II, lines 3, 5, and 9; Part III, lines 1a and a 2d and 4b. Also complete this part to provide			t V, line	4; Part X, line 2; Part
	Return Reference		Ex	olanation		
See A	Additional Data Table					

Page 4

chedule D (Form 990) 2019				
Part XIII	Supplemental Info	rmation (continued)		
Retur	n Reference	Explanation		

Schedule D (Form 990) 2019

## Additional Data

### Software ID: Software Version:

**EIN:** 75-1835298

Name: Susan G Komen Breast Cancer Fdn Inc.

**Supplemental Information** Return Reference Explanation

ITIES.

Intended use of endowment SCHEDULE D, PART V, LINE 4 KOMEN HAS THREE PERMANENT ENDOWMENTS: GOODMAN-BRINKER, FIRNBERG

funds , AND A GENERAL ENDOWMENT. THE GOODMAN-BRINKER ENDOWMENT IS FOR BREAST CANCER RESEARCH **FEL** LOWSHIPS, THE FIRNBERG ENDOWMENT IS FOR BREAST CANCER EDUCATIONAL PROGRAMS AND RESEARCH AW ARDS, AND THE GENERAL ENDOWMENT'S EARNINGS ARE RESTRICTED FOR ORGANIZATIONAL MISSION ACTIV

Supplemental Information	-
Return Reference	Explanation
STATEMENT DISĆLOSURE	SCHEDULE D, PART X, LINE 2 THE ORGANIZATION IS SUBJECT TO A RECOGNITION THRESHOLD AND MEAS UREMENT ATTRIBUTE FOR FINANCIAL STATEMENT RECOGNITION AND MEASUREMENT OF A TAX POSITION TA KEN OR EXPECTED TO BE TAKEN IN A TAX RETURN. THERE WERE NO UNCERTAIN TAX POSITIONS RECORDE D IN THE CONSOLIDATED FINANCIAL STATEMENTS AT MARCH 31, 2020.

SCHEDULE F	State	ement of A	Activities (	Outside the Un	ited States	OMB No. 1545-0047
Form 990)	► Compl	lete if the organi		Yes" to Form 990, Part IV, I	ine 14b, 15, or 16.	2019
Department of the Treasury nternal Revenue Service	•	Go to www.irs.	gov/Form990 for i	nformation.	Open to Public Inspection	
lame of the organization					Employer ide	ntification number
Busan G Komen Breast Car	cer Fdn Inc				75-1835298	
<b>General In</b> Form 990, F			Outside the U	Jnited States. Comple	ete if the organization a	answered "Yes" on
1 For grantmakers.	Does the or	ganization mai	intain records to	substantiate the amoun	t of its grants and	
other assistance, th	e grantees'	eligibility for th	ne grants or assis	stance, and the selection	r criteria used	
to award the grants	or assistan	ce?				☑ Yes 🗌 No
2 For grantmakers. outside the United S		Part V the orga	anization's proce	dures for monitoring the	use of its grants and of	ther assistance
3 Activites per Region.	(The following	ng Part I, line 3	table can be dupli	cated if additional space is	s needed.)	
(a) Region		<b>(b)</b> Number of offices in the region	(c) Number of employees, agents, and independent contractors in the region	(d) Activities conducted in region (by type) (such as, fundraising, program services, investments, grants to recipients located in the region)	(e) If activity listed in (d) is a program service, describe specific type of service(s) in the region	(f) Total expenditures for and investments in the region
See Add'l Data						
<b>3a</b> Sub-total		(	35			3,009,762
<b>b</b> Total from continuation						2,000,00
Part I		(	+			22,817
c Totals (add lines 3a a	ana 3D)		40		l	3,032,579

Page 2

Pa	t II Grants and Other Assistance to Organizations or Entities Outside the United States. Complete if the organization answered "Yes" on Form 990,										
	Part IV, line 15, for any recipient who received more than \$5,000. Part II can be duplicated if additional space is needed.										
	(a) Name of organization	(b) IRS code section and EIN (if	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	<b>(f)</b> Manner of cash disbursement	<b>(g)</b> Amount of noncash assistance	<b>(h)</b> Description of noncash assistance	(i) Method of valuation (book, FMV,		

organizacion	and EIN (if applicable)	grant	casii grant	disbursement	assistance	assistance	(book, FMV, appraisal, other)
See Add'l Data							

2 Enter total number of recipient organizations listed above that are recognized as charities by the foreign country, recognized as tax-19 

Schedule F (Form 990) 2019

	uplicated if addit	(c) Number of		(a) Mannay of as -1-	(f) Amount of	(a) Decembring	(h) Math
ype of grant or assistance	( <b>b)</b> Region	recipients	(d) Amount of cash grant	(e) Manner of cash disbursement	(f) Amount of noncash assistance	(g) Description of noncash assistance	(h) Method of valuation (book, FMV, appraisal, other

Sched	dule F (Form 990) 2019		Page <b>4</b>
Par	Toreign Forms		
1	Was the organization a U.S. transferor of property to a foreign corporation during the tax year? If "Yes," the organization may be required to file Form 926, Return by a U.S. Transferor of Property to a Foreign Corporation (see Instructions for Form 926)	Yes	<b>☑</b> No
2	Did the organization have an interest in a foreign trust during the tax year? If "Yes," the organization may be required to separately file Form 3520, Annual Return to Report Transactions with Foreign Trusts and Receipt of Certain Foreign Gifts, and/or Form 3520-A, Annual Information Return of Foreign Trust With a U.S. Owner (see Instructions for Forms 3520 and 3520-A; don't file with Form 990)		
		☐ Yes	<b>✓</b> No
3	Did the organization have an ownership interest in a foreign corporation during the tax year? If "Yes," the organization may be required to file Form 5471, Information Return of U.S. Persons with Respect to Certain Foreign		
	Corporations. (see Instructions for Form 5471)	<b>✓</b> Yes	□No
4	Was the organization a direct or indirect shareholder of a passive foreign investment company or a qualified electing fund during the tax year? If "Yes," the organization may be required to file Form 8621, Information Return by a Shareholder of a Passive Foreign Investment Company or Qualified Electing Fund. (see Instructions for Form 8621).	Yes	<b>☑</b> No
5	Did the organization have an ownership interest in a foreign partnership during the tax year? If "Yes," the organization may be required to file Form 8865, Return of U.S. Persons with Respect to Certain Foreign Partnerships		
	(see Instructions for Form 8865)	☐Yes	<b>✓</b> No
6	Did the organization have any operations in or related to any boycotting countries during the tax year? If "Yes," the		
	organization may be required to separately file Form 5713, International Boycott Report (see Instructions for Form 5713; don't file with Form 990).	☐Yes	<b>✓</b> No

Schedule F (Form 990) 20	19 Page <b>5</b>
Provide the amounts o method); a any additio	ntal Information information information required by Part I, line 2 (monitoring of funds); Part I, line 3, column (f) (accounting method; investments vs. expenditures per region); Part II, line 1 (accounting method); Part III (accounting nd Part III, column (c) (estimated number of recipients), as applicable. Also complete this part to provide nal information. See instructions.  plemental Information
Return Reference	Explanation
PROCEDURES FOR MONITORING USE OF GRANT FUNDS OUTSIDE THE UNITED STATES	SCHEDULE F, PART I, LINE 2 AS OUTLINED IN KOMEN'S POLICIES AND PROCEDURES FOR RESEARCH AND TRAINING GRANTS, ALL GRANTEES ARE REQUIRED TO SUBMIT SCIENTIFIC PROGRESS REPORTS AND FINANCIAL REPORTS IN THE FORMAT REQUIRED BY KOMEN AND IN ACCORDANCE WITH THE SCHEDULE SET FORTH IN THE POLICIES AND ANY CHANGE REQUESTS THEY MAY HAVE FOR THEIR PROJECTS. ALL PROGRESS REPORTS AND REQUESTS ARE REVIEWED BY QUALIFIED STAFF. SEE SCHEDULE I, PART IV and SCHEDULE O, Part IX, Line 1 narrative FOR ADDITIONAL

DETAILS.

### **Additional Data**

East Asia and the Pacific

# Software ID: Software Version:

**EIN:** 75-1835298

Name: Susan G Komen Breast Cancer Fdn Inc

Research

497,306

Form 990 Schedule F Par	t 1 - Activities	Outside The C	Inited States		
(a) Region	(b) Number of offices in the region	(c) Number of employees or agents in region	(d) Activities conducted in region (by type) (i.e., fundraising, program services, grants to recipients located in the region)	describe specific type of service(s) in region	(f) Total expenditures for region
Central America and the	0	1	Grantmaking	Education	4,000

4 Grantmaking

Form 990 Schedule F Part I - Activities Outside The United States (a) Region (b) Number of (c) Number of (d) Activities conducted (e) If activity listed in (d) (f) Total expenditures offices in the employees or in region (by type) (i.e., is a program service, for region fundraising, program describe specific type of region agents in service(s) in region region services, grants to recipients located in the reaion) Europe (Including Iceland and 9 Grantmaking 574,184 Research Greenland) Europe (Including Iceland and 1 Program Services Affiliate Programs 44,000 Greenland)

Form 990 Schedule F Part I - Activities Outside The United States (a) Region (b) Number of (c) Number of (d) Activities conducted (e) If activity listed in (d) (f) Total expenditures offices in the employees or in region (by type) (i.e., is a program service, for region fundraising, program describe specific type of region agents in service(s) in region region services, grants to recipients located in the reaion) Europe (Including Iceland and 1 |Program Services Membership 43,114 Greenland) Europe (Including Iceland and 1 Grantmaking Education 40,000 Greenland)

Form 990 Schedule F Part I - Activities Outside The United States (a) Region (b) Number of (c) Number of (d) Activities conducted (e) If activity listed in (d) (f) Total expenditures offices in the employees or in region (by type) (i.e., is a program service, for region fundraising, program describe specific type of region agents in service(s) in region region services, grants to recipients located in the reaion) Europe (Including Iceland and 2 |Program Services Transportation Service 32,267 Greenland) Europe (Including Iceland and 2 Program Services Conference Support 23,687 Greenland)

Form 990 Schedule F Part I - Activities Outside The United States (a) Region (b) Number of (c) Number of (d) Activities conducted (e) If activity listed in (d) (f) Total expenditures offices in the employees or in region (by type) (i.e., is a program service, for region fundraising, program describe specific type of region agents in service(s) in region region services, grants to recipients located in the reaion) Europe (Including Iceland and 1 |Program Services Svstm&Softwr Maint&Srv 16,189 Greenland) Europe (Including Iceland and Legal Services 3,331 1 Program Services Greenland)

Form 990 Schedule F Part I - Activities Outside The United States (a) Region (b) Number of (c) Number of (d) Activities conducted (e) If activity listed in (d) (f) Total expenditures offices in the employees or in region (by type) (i.e., is a program service, for region fundraising, program describe specific type of reaion agents in service(s) in region region services, grants to recipients located in the reaion) Middle East and North Africa 1.850 1 Program Services lHonorarium 1 |Fundraising North America Direct Mail Processing 1,173,024

Form 990 Schedule F Part I - Activities Outside The United States (a) Region (b) Number of (c) Number of (d) Activities conducted (e) If activity listed in (d) (f) Total expenditures offices in the employees or in region (by type) (i.e., is a program service, for region fundraising, program describe specific type of reaion agents in service(s) in region region services, grants to recipients located in the reaion) North America 4 Grantmaking 412,069 lResearch North America 1 Program Services Video Services 76,196

Form 990 Schedule F Part I - Activities Outside The United States (a) Region (b) Number of (c) Number of (d) Activities conducted (e) If activity listed in (d) (f) Total expenditures offices in the employees or in region (by type) (i.e., is a program service, for region fundraising, program describe specific type of reaion agents in service(s) in region region services, grants to recipients located in the reaion) North America Membership 30,000 1 Program Services North America 3 Program Services Systm&Sftwr Maint&Srv 23,545

Form 990 Schedule F Part I - Activities Outside The United States (a) Region (b) Number of (c) Number of (d) Activities conducted (e) If activity listed in (d) (f) Total expenditures offices in the employees or in region (by type) (i.e., is a program service, for region fundraising, program describe specific type of reaion agents in service(s) in region region services, grants to recipients located in the reaion) North America 1 Grantmaking 15,000 lEdu. Screening, Trtmnt North America 1 Program Services Affiliate Support 240

Form 990 Schedule F Part I - Activities Outside The United States (a) Region (b) Number of (c) Number of (d) Activities conducted (e) If activity listed in (d) (f) Total expenditures offices in the employees or in region (by type) (i.e., is a program service, for region fundraising, program describe specific type of reaion agents in service(s) in region region services, grants to recipients located in the reaion) Sub-Saharan Africa 1 Grantmaking Education 15,000 Sub-Saharan Africa 2 Program Services Consulting Services 5,000

Form 990 Schedule F Part I - Activities Outside The United States (a) Region (b) Number of (c) Number of (d) Activities conducted (e) If activity listed in (d) (f) Total expenditures offices in the employees or in region (by type) (i.e., is a program service, for region describe specific type of reaion agents in fundraising, program service(s) in region services, grants to reaion recipients located in the reaion) Sub-Saharan Africa 1 Program Services Professional Services 2,577

Form 990 Schedule F Part II - Grants or Entities Outside The United States (i) Method of (h) Description l(b) IRS codel (g) Amount of (f) Manner of valuation (a) Name of (d) Purpose of (e) Amount of section (c) Region (book, FMV, non-cash cash organization and EIN(if cash grant grant non-cash disbursement assistance appraisal, applicable) assistance other) North America 15.000 WIRE TRANSFE Research RESEARCH 30.000 WIRE TRANSFE lEurope (Including Iceland and Greenland)

Form 990 Schedule F Part II - Grants or Entities Outside The United States (i) Method of (h) Description l(b) IRS codel (f) Manner of (g) Amount of valuation (d) Purpose of I (e) Amount of (a) Name of section (c) Region (book, FMV, non-cash cash organization and EIN(if cash grant grant non-cash disbursement assistance appraisal, applicable) assistance other) North America 214,375 WIRE TRANSFE lResearch lEducation 77.974 WIRE TRANSFE |Europe (including Iceland and Greenland)

Form 990 Schedule F Part II - Grants or Entities Outside The United States (i) Method of (h) Description (b) IRS code (f) Manner of (q) Amount of valuation (d) Purpose of (e) Amount of (a) Name of section (c) Region (book, FMV, cash non-cash organization and EIN(if cash grant grant non-cash disbursement assistance appraisal, applicable) assistance other) East Asia and IResearch 239,672 WIRE TRANSFE Ithe Pacific East Asia and 292,715 WIRE TRANSFE lResearch

Ithe Pacific

(i) Method of (b) IRS code (h) Description (f) Manner of (g) Amount of valuation (d) Purpose of (e) Amount of (a) Name of section (c) Region (book, FMV, non-cash cash organization and EIN(if cash grant grant non-cash disbursement assistance appraisal, applicable) assistance other) Research 94,188 wire transfe Europe (Includina Iceland and Greenland)

# Education 40.000 WIRE TRANSFE Europe

(including lIceland and

(Greenland

Form 990 Schedule F Part II - Grants or Entities Outside The United States

(i) Method of (h) Description l(b) IRS code (f) Manner of (q) Amount of valuation (a) Name of (d) Purpose of (e) Amount of section (c) Region (book, FMV, non-cash cash organization and EIN(if cash grant grant non-cash disbursement assistance appraisal, applicable) assistance other) 105,390 WIRE TRANSFE lEurope Research l(includina Iceland and Greenland)

29,998 WIRE TRANSFE

Form 990 Schedule F Part II - Grants or Entities Outside The United States

Research

North America

Form 990 Schedule F Part II - Grants or Entities Outside The United States (i) Method of (h) Description (b) IRS code (f) Manner of (q) Amount of valuation (d) Purpose of (e) Amount of (a) Name of section (c) Region (book, FMV, non-cash cash organization and EIN(if cash grant arant non-cash disbursement assistance appraisal, applicable) assistance other) Research 24,000 WIRE TRANSFE Europe (Includina Iceland and Greenland)

36.000 WIRE TRANSFE

East Asia and

the Pacific

Research

Form 990 Schedule F Part II - Grants or Entities Outside The United States (i) Method of (h) Description (b) IRS code (f) Manner of (q) Amount of valuation (a) Name of (d) Purpose of (e) Amount of section (c) Region (book, FMV, non-cash cash organization and EIN(if cash grant grant non-cash disbursement assistance appraisal, applicable) assistance other) North America 34,948 WIRE TRANSFE lResearch Research 73.950 WIRE TRANSFE lEurope (includina

Iceland and Greenland)

Form 990 Schedule F Part II - Grants or Entities Outside The United States (i) Method of l(b) IRS codel (h) Description (f) Manner of (g) Amount of valuation (d) Purpose of (e) Amount of (a) Name of section (c) Region (book, FMV, non-cash cash organization and EIN(if cash grant grant non-cash disbursement assistance appraisal, applicable) assistance other) Sub-Saharan Education 15,000 WIRE TRANSFE Africa 15,000 WIRE TRANSFE lEurope l(Includina

Iceland and

Greenland)

(i) Method of (h) Description l(b) IRS code (f) Manner of (q) Amount of valuation (d) Purpose of (e) Amount of (a) Name of section (c) Region (book, FMV, non-cash cash organization and EIN(if cash grant grant non-cash disbursement assistance appraisal, applicable) assistance other) Research 149,105 WIRE TRANSFE Europe (Includina Iceland and Greenland)

78.710 WIRE TRANSFE

Form 990 Schedule F Part II - Grants or Entities Outside The United States

Research

East Asia and

the Pacific



Form 990 Schedule F Part II - Grants or Entities Outside The United States (i) Method of (h) Description (b) IRS code (f) Manner of (g) Amount of valuation (a) Name of ' (d) Purpose of l (e) Amount of section (c) Region (book, FMV, cash non-cash organization and EIN(if arant cash grant non-cash disbursement assistance appraisal. applicable) assistance other)

North America | Research 132,748 WIRE TRANSFE

SCHEDULE G

**Supplemental Information Regarding Fundraising or Gaming Activities** 

DLN: 93493008005041 OMB No. 1545-0047

> **Open to Public Inspection**

(Form 990 or 990-EZ)

Department of the Treasury

Internal Revenue Service

Complete if the organization answered "Yes" on Form 990, Part IV, lines 17, 18, or 19, or if the organization entered more than \$15,000 on Form 990-EZ, line 6a. Attach to Form 990 or Form 990-EZ.

Go to www.irs.gov/Form990 for instructions and the latest information.

Name of the organization **Employer identification number** Susan G Komen Breast Cancer Fdn Inc 75-1835298 Part I Fundraising Activities. Complete if the organization answered "Yes" on Form 990, Part IV, line 17. Form 990-EZ filers are not required to complete this part. Indicate whether the organization raised funds through any of the following activities. Check all that apply. ✓ Mail solicitations Solicitation of non-government grants ✓ Internet and email solicitations Solicitation of government grants ✓ Phone solicitations Special fundraising events ✓ In-person solicitations Did the organization have a written or oral agreement with any individual (including officers, directors, trustees or key employees listed in Form 990, Part VII) or entity in connection with professional fundraising services? ✓ Yes ☐ No If "Yes," list the 10 highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least \$5,000 by the organization. (i) Name and address of individual (ii) Activity (iii) Did (iv) Gross receipts (v) Amount paid to (vi) Amount paid to fundraiser have or entity (fundraiser) (or retained by) (or retained by) from activity custody or fundraiser listed in organization control of col. (i) contributions? Yes No Fundraising Event 360 No 16,824,447 1,288,227 15,536,220 Consultant Fundraising RKD GROUP LLC Nο 14,742,827 370,550 14,372,277 Consultant FUNDRAISING **BOB CARTER COMPANIES** 0 68,251 Consultant Marketing BLUE STATE DIGITAL INC No 0 61,468 Consultant Marketing 0 59,810 Revunami Inc No Consultant Marketing 995 REDPEG MARKETING 50,463 0 Consultant Nο Marketing THE DALTON AGENCY No 0 9,450 Consultant Marketing TURNKEY PROMOTIONS INC 0 9,015 Consultant No 31,568,269 1,917,234 29,908,497 3 List all states in which the organization is registered or licensed to solicit contributions or has been notified it is exempt from registration or licensing.

AL, AK, AZ, AR, CA, CO, CT, DC, FL, GA, HI, ID, IL, IN, IA, KS, KY, LA, ME, MD, MA, MI, MN, MS, MO, MT, NE, NV, NH, NJ, NM, NY, NC, ND, OH, OK, OR, PA, RI, SC, SD, TN, TX, UT, VT, VA, WA, WV, WI, WY

		(a)Event #1	<b>(b)</b> Event #2	(c)Other events	(d) Total events (add col. (a) through
<b>KU</b> e		3 Day 7 (event type)	DC Walk 1 (event type)	(total number)	col. <b>(c)</b> )
Keveikie		45.407.200	050.445	105.640	10.101.00
	1 Gross receipts	15,197,300	858,115		
- 1	<ul><li>Less: Contributions</li><li>Gross income (line 1 minus</li></ul>	14,917,986	760,401	125,649	, ,
+	line 2)	279,314	97,714		377,02
	4 Cash prizes	0	0	0	
	6 Rent/facility costs	155,290 1,238,318	6,283	3,200	•
ī	7 Food and beverages	1,238,318	51,813 14,741	1,500	_,
<u> </u>	8 Entertainment	1,332,220	14,741	1,300	1,308,40
) 	9 Other direct expenses	1,082,299	4,163	451	1,086,91
_	<b>10</b> Direct expense summary. Add lines 4 t	, ,	1,100		
	To birect expense summary. Add lines 4 i	inrough 9 in column (a)			l 3.910.28
	11 Net income summary. Subtract line 10	. ,		<b>.</b>	3,910,28 -3,533,25
	11 Net income summary. Subtract line 10  III Gaming. Complete if the organizations	from line 3, column (d)	s" on Form 990, Part 1	V, line 19, or reported	-3,533,25
Part	<b>11</b> Net income summary. Subtract line 10	from line 3, column (d)	s" on Form 990, Part I  (b) Pull tabs/Instant bingo/progressive bingo	V, line 19, or reported	-3,533,25 more than \$15,000 (d) Total gaming (add
Part	Gaming. Complete if the organism on Form 990-EZ, line 6a.	from line 3, column (d) anization answered "Ye	(b) Pull tabs/Instant		-3,533,25 more than \$15,000 (d) Total gaming (add
Part	11 Net income summary. Subtract line 10  III Gaming. Complete if the organ on Form 990-EZ, line 6a.  1 Gross revenue	from line 3, column (d) anization answered "Ye	(b) Pull tabs/Instant		-3,533,25 more than \$15,000 (d) Total gaming (add
Part Keveline	11 Net income summary. Subtract line 10  III Gaming. Complete if the organ on Form 990-EZ, line 6a.  1 Gross revenue	from line 3, column (d) anization answered "Ye	(b) Pull tabs/Instant		-3,533,25 more than \$15,000 (d) Total gaming (add
Part Secueda	11 Net income summary. Subtract line 10  III Gaming. Complete if the organ on Form 990-EZ, line 6a.  1 Gross revenue	from line 3, column (d) anization answered "Ye	(b) Pull tabs/Instant		-3,533,25 more than \$15,000 (d) Total gaming (add
Part Secueda	11 Net income summary. Subtract line 10  III Gaming. Complete if the organ on Form 990-EZ, line 6a.  1 Gross revenue	from line 3, column (d) anization answered "Ye	(b) Pull tabs/Instant		-3,533,25 more than \$15,000 (d) Total gaming (add
Part Keverises Keverises	11 Net income summary. Subtract line 10  III Gaming. Complete if the orgon on Form 990-EZ, line 6a.  1 Gross revenue	from line 3, column (d) anization answered "Ye	(b) Pull tabs/Instant		-3,533,25
Part Keverises Keverises	11 Net income summary. Subtract line 10  III Gaming. Complete if the orgon on Form 990-EZ, line 6a.  1 Gross revenue	from line 3, column (d) anization answered "Ye	(b) Pull tabs/Instant		-3,533,25 more than \$15,000 (d) Total gaming (add
Dieci Experises Keverine	11 Net income summary. Subtract line 10  III Gaming. Complete if the orgon on Form 990-EZ, line 6a.  1 Gross revenue	from line 3, column (d) anization answered "Ye  (a) Bingo	(b) Pull tabs/Instant bingo/progressive bingo	(c) Other gaming	-3,533,25 more than \$15,000 (d) Total gaming (add
Part Exherises Keverine	Gaming. Complete if the orgon on Form 990-EZ, line 6a.  Gross revenue	rom line 3, column (d) anization answered "Ye  (a) Bingo  Yes %  No	(b) Pull tabs/Instant bingo/progressive bingo	(c) Other gaming	-3,533,25 more than \$15,000 (d) Total gaming (add
Part Exhalises Keveline	Gaming. Complete if the organ on Form 990-EZ, line 6a.  Gross revenue	rom line 3, column (d) anization answered "Ye  (a) Bingo  Yes %  No  Chrough 5 in column (d)	(b) Pull tabs/Instant bingo/progressive bingo  Yes%  No	(c) Other gaming  Yes	-3,533,25 more than \$15,000 (d) Total gaming (add
Part englished special	Gaming. Complete if the organization on Form 990-EZ, line 6a.  Gross revenue	rom line 3, column (d) anization answered "Ye  (a) Bingo  Yes %  No  Chrough 5 in column (d) t line 7 from line 1, column (d) aming activities in each of	(b) Pull tabs/Instant bingo/progressive bingo  Yes % No  n (d)	(c) Other gaming  Yes % No	-3,533,2! more than \$15,000  (d) Total gaming (add col.(a) through col.(c)
Part englished special	Gaming. Complete if the organization on Form 990-EZ, line 6a.  Gross revenue	(a) Bingo  Yes %  No  Chrough 5 in column (d)  t line 7 from line 1, column (d)  aming activities in each of	(b) Pull tabs/Instant bingo/progressive bingo  Yes % No  n (d)	(c) Other gaming  Yes % No	-3,533,2! more than \$15,000  (d) Total gaming (add col.(a) through col.(c)

Sche	dule G (Form 990 or 990-EZ) 2019				P	Page 3
11	Does the organization conduct gaming	activities with nonmembers?		☐ Yes	□No	
12		ary or trustee of a trust or a member of a partnership or other entity g?		□Yes		
13	Indicate the percentage of gaming act	ivity conducted in:				
а	The organization's facility		13a			%
b	An outside facility		13b			%
14	Enter the name and address of the per	rson who prepares the organization's gaming/special events books and	records:			
	Name ►					
	Address •					
15a	<del>-</del>	with a third party from whom the organization receives gaming		□Yes	□No	
b		revenue received by the organization $ ightharpoonup $$ and the third party $ ightharpoonup $$ \$				
С	If "Yes," enter name and address of th					
	Name ►					
	Address •					
16	Gaming manager information:  Name					
	Gaming manager compensation ► \$					
	Description of services provided ▶					
	☐ Director/officer	☐ Employee ☐ Independent contractor				
17 a	retain the state gaming license? .	te law to make charitable distributions from the gaming proceeds to		Yes	□No	
b	Enter the amount of distributions requ in the organization's own exempt activ	ired under state law distributed to other exempt organizations or spent ities during the tax year ► \$				
Par		on. Provide the explanations required by Part I, line 2b, column 5c, 16, and 17b, as applicable. Also provide any additional info				s.
	Return Reference	Explanation				
SCHE	DULE G PART I	THE MAJORITY OF FUNDRAISING CONSULTING COSTS WITHOUT COR ARE ASSOCIATED WITH KOMEN'S AFFILIATE NETWORK FUNDRAISING RECEIPTS ARE RETAINED BY THE AFFILIATES.				PTS
NET I	NCOME SUMMARY	SCHEDULE G PART II GROSS RECEIPTS ARE REDUCED BY THE AMOUN INSTRUCTIONS. THE CONTRIBUTIONS FOR FISCAL YEAR 2020 WERE			ONS, PER	IRS

Schedule G (Form 990 or 990-EZ) 2019

Note: To capture the full content of this document, please select landscape mode (11" x 8.5") when printing. Schedule I

(Form 990)

Department of the

# **Grants and Other Assistance to Organizations, Governments and Individuals in the United States**

Complete if the organization answered "Yes," on Form 990, Part IV, line 21 or 22. ▶ Attach to Form 990.

▶ Go to www.irs.gov/Form990 for the latest information.

OMB No. 1545-0047

DLN: 93493008005041

Open to Public Inspection

Treasury Internal Revenue Service		► Go to <u>ww</u>	<u>w.irs.gov/Form990</u> for	the latest information	on.		
Name of the organization	'.d., T., .					Employer i	identification number
Susan G Komen Breast Cancer F	an Inc					75-18352	98
		and Assistance					
Does the organization main the selection criteria used					for the grants or assistance	ce, and	☑ Yes ☐ N
2 Describe in Part IV the org							
			ind Domestic Governme ditional space is needed.	ents. Complete if the o	rganization answered "Yes'	on Form 990, Part	IV, line 21, for any recipient
(a) Name and address of organization or government	(b) EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description noncash assista	
(1) See Additional Data							
(2)							
(3)							
(4)							
(5)							
(6)							
(7)							
(8)							
(9)							
(10)							
(11)							
(12)							
		-					110
For Paperwork Reduction Act Noti				Cat. No. 50055			Schedule I (Form 990) 2019

(4)

(5)

(6)

(a) Type of grant or assistance

(b) Number of

Schedule I (Form 990) 2019

Page 2

recipients cash grant noncash assistance FMV, appraisal, other) (1) (2) (3)

(d) Amount of

(e) Method of valuation (book,

Supplemental Information. Provide the information required in Part I, line 2; Part III, column (b); and any other additional information.

(c) Amount of

(7) Part IV **Return Reference** Explanation SCHEDULE I, PART I, LINE 2 SUSAN G. KOMEN'S (KOMEN) POLICIES FOR MANAGING GRANTS FROM THE TIME OF PRE-AWARD THROUGH CLOSEOUT ARE DESIGNED PROCEDURES FOR MONITORING TO MAXIMIZE FLEXIBILITY WHILE MAINTAINING A HIGH STANDARD OF ACCOUNTABILITY AND PRESERVING THE INTEGRITY OF THE REVIEW AND AWARD PROCESS. THE USE OF GRANTS KOMEN REQUIRES ALL GRANTEES TO SIGN A GRANT AGREEMENT SETTING FORTH THE TERMS OF THE GRANT, INCLUDING: PURPOSE, AMOUNT, BUDGETARY RESTRICTIONS, DURATION, PAYMENT SCHEDULE, REPORTING REQUIREMENTS, AUDIT, AND EARLY TERMINATION RIGHTS. FOR RESEARCH GRANTS, SCIENTIFIC PROGRESS AND FINANCIAL OVERSIGHT IS MONITORED THROUGHOUT THE GRANT TERM BY A PH.D. OR MASTERS-LEVEL RESEARCH GRANT MANAGER. FOR EDUCATION, SCREENING, AND TREATMENT GRANTS, PROGRESS AND FINANCIAL OVERSIGHT IS MONITORED OR SUPERVISED THROUGHOUT THE GRANT TERM BY QUALIFIED PROFESSIONALS SERVING AS GRANTS MANAGERS. AS OUTLINED IN KOMEN'S POLICIES AND PROCEDURES FOR RESEARCH AND TRAINING GRANTS, GRANTEES ARE REQUIRED TO SUBMIT PROGRESS AND FINANCIAL REPORTS DETAILING PROGRESS TOWARD AIMS AND OBJECTIVES, MAJOR ACCOMPLISHMENTS. KEY DELIVERABLES AND CHALLENGES ENCOUNTERED, WITH A FULL ACCOUNTING OF GRANT FUNDS EXPENDED (ACTUAL VERSUS BUDGETED EXPENSES) AND WRITTEN JUSTIFICATION OF EXPENSES. AS APPROPRIATE, THE GRANTS MANAGER MAY CONDUCT SITE VISITS WITH GRANTEES TO GAIN A BETTER UNDERSTANDING OF THEIR WORK AND ADDRESS ANY CHALLENGES IMPACTING THE FUNDED PROGRAM. ALL GRANT FUNDS MUST BE EXPENDED IN ACCORDANCE WITH THE PROJECT'S APPROVED BUDGET AND ARE DISBURSED IN ACCORDANCE WITH THE SCHEDULE DOCUMENTED WITHIN THE GRANT AGREEMENT. REQUESTS FOR ICHANGES TO THE DESIGN OF THE FUNDED PROJECT OR BUDGET ARE SUBJECT TO PRIOR APPROVAL BY KOMEN IN ACCORDANCE WITH THE TERMS OF THE GRANT AGREEMENT. AS PART OF ITS OVERSIGHT PRACTICES, THE TERMS OF THE GRANT AGREEMENT MAY PROVIDE KOMEN WITH, AMONG OTHER THINGS, THE RIGHT TO REQUEST WITH REASONABLE PRIOR NOTICE TO THE GRANTEE: (1) ADDITIONAL PROGRESS AND/OR FINANCIAL REPORTING FROM THE GRANTEE, (2) GRANTEE PARTICIPATION IN SITE VISITS, TELEPHONE CONFERENCES, PRESENTATIONS, OR OTHER SPEAKING ENGAGEMENTS, AND (3) WITH PRIOR WRITTEN NOTICE. ADJUSTMENT TO THE PROJECT REPORTING PERIOD AND ASSOCIATED DISBURSEMENT OF GRANT FUNDS AT ANY TIME DURING THE GRANT TERM. SEE SCHEDULE O. Part IX, Line 1 narrative FOR ADDITIONAL DETAILS.

## **Additional Data**

African Women's Cancer

47 NEW SCOTLAND AVE ALBANY, NY 12208

Awareness Assoc 8955 Edmonston Road Greenbelt, MD 20770 Albany Medical College

Software ID: Software Version:

73-1704355

14-1338310

**EIN:** 75-1835298

Name: Susan G Komen Breast Cancer Fdn Inc

valuation

<b>(b)</b> EIN	(c) IRC section	(d) Amount of cash	(e) Amount of non-	(f) Method of v
	if applicable	grant	cash	(book, FMV, ap
			assistance	other)
	<b>(b)</b> EIN	. , , , , , , , , , , , , , , , , , , ,		if applicable grant cash

(g) Description of

non-cash assistance

(h) Purpose of grant

or assistance

Treatment

Research

58,810

90,000

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

501c3

501c3

appraisal,

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, non-cash assistance or assistance organization grant cash or government assistance other) 23-6251649 501c3 110.000 Research American Association for

Education, Screening

Cancer Research 615 Chestnut PHILADELPHIA, PA 19106

20.000

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

501c3

American Assoc on Health &

110 N WASHINGTON ROCKVILLE, MD 20850

Disability

52-1884887

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance assistance other) or government Arlington Free Clinic 54-1671883 501c3 59.999 Treatment 2921 11TH STREET SOUTH ARLINGTON, VA 22204

IRESEARCH

868,347

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

501c3

Baylor College Medicine

ONE BAYLOR PLAZA HOUSTON, TX 770303411 74-1613878

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant (book, FMV, appraisal, organization if applicable grant cash non-cash assistance or assistance assistance other) or government Beth Israel Deaconess Medical 04-2103881 501c3 149.510 Research Center RES FIN OFFICE

TREATMENT

BOSTON, MA 02215

14.018

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

501c3

Boat People SOS 60066 LEESBURG PIKE

FALLS CHURCH, VA 22041

54-1563619

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant (book, FMV, appraisal, organization if applicable grant cash non-cash assistance or assistance assistance other) or government

Screening, treatment

Boston University 580 Harrison Ave 3-W	04-2103547	501c3	127,000		RESEARCH
BOSTON, MA 02118					

100,000

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

501c3

Breast Care for Washington

4 ATLANTIC ST SW WASHINGTON, DC 20032

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant (book, FMV, appraisal, organization if applicable grant cash non-cash assistance or assistance assistance other) or government Brigham & Women's Hospital 04-2312909 501c3 100.000 Research

| 100,000 | 100,000 | 100,000 | 100,000 | 100,000 | 100,000 | 100,000 | 100,000 | 100,000 | 100,000 | 100,000 | 100,000 | 100,000 | 100,000 | 100,000 | 100,000 | 100,000 | 100,000 | 100,000 | 100,000 | 100,000 | 100,000 | 100,000 | 100,000 | 100,000 | 100,000 | 100,000 | 100,000 | 100,000 | 100,000 | 100,000 | 100,000 | 100,000 | 100,000 | 100,000 | 100,000 | 100,000 | 100,000 | 100,000 | 100,000 | 100,000 | 100,000 | 100,000 | 100,000 | 100,000 | 100,000 | 100,000 | 100,000 | 100,000 | 100,000 | 100,000 | 100,000 | 100,000 | 100,000 | 100,000 | 100,000 | 100,000 | 100,000 | 100,000 | 100,000 | 100,000 | 100,000 | 100,000 | 100,000 | 100,000 | 100,000 | 100,000 | 100,000 | 100,000 | 100,000 | 100,000 | 100,000 | 100,000 | 100,000 | 100,000 | 100,000 | 100,000 | 100,000 | 100,000 | 100,000 | 100,000 | 100,000 | 100,000 | 100,000 | 100,000 | 100,000 | 100,000 | 100,000 | 100,000 | 100,000 | 100,000 | 100,000 | 100,000 | 100,000 | 100,000 | 100,000 | 100,000 | 100,000 | 100,000 | 100,000 | 100,000 | 100,000 | 100,000 | 100,000 | 100,000 | 100,000 | 100,000 | 100,000 | 100,000 | 100,000 | 100,000 | 100,000 | 100,000 | 100,000 | 100,000 | 100,000 | 100,000 | 100,000 | 100,000 | 100,000 | 100,000 | 100,000 | 100,000 | 100,000 | 100,000 | 100,000 | 100,000 | 100,000 | 100,000 | 100,000 | 100,000 | 100,000 | 100,000 | 100,000 | 100,000 | 100,000 | 100,000 | 100,000 | 100,000 | 100,000 | 100,000 | 100,000 | 100,000 | 100,000 | 100,000 | 100,000 | 100,000 | 100,000 | 100,000 | 100,000 | 100,000 | 100,000 | 100,000 | 100,000 | 100,000 | 100,000 | 100,000 | 100,000 | 100,000 | 100,000 | 100,000 | 100,000 | 100,000 | 100,000 | 100,000 | 100,000 | 100,000 | 100,000 | 100,000 | 100,000 | 100,000 | 100,000 | 100,000 | 100,000 | 100,000 | 100,000 | 100,000 | 100,000 | 100,000 | 100,000 | 100,000 | 100,000 | 100,000 | 100,000 | 100,000 | 100,000 | 100,000 | 100,000 | 100,000 | 100,000 | 100,000 | 100,000 | 100,000 | 100,000 | 100,000 | 100,000 | 100,000 | 100,000 | 100,000 | 100,000 | 100,000 | 100,000 | 100,000 | 100,000 | 100,

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

CANCER CTR LA JOLLA, CA 92037

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance assistance other) or government ATION. TMENT

Cancer Care 275 SEVENTH AVENUE NEW YORK, NY 10001	13-1825919	501c3	2,874,966		TREATMENT
CASA of Maryland Inc	52-1372972	501c3	10.000		TREATMENT

8151 15TH AVE HYATTSVILLE, MD 20783

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant (book, FMV, appraisal, organization if applicable grant cash non-cash assistance or assistance assistance other) or government Children's Hospital Boston 04-2774441 501c3 24,000 IRESEARCH

PO BOX 414413 BOSTON, MA 022414413					
Columbia University Medical Center	13-5598093	501c3	373,899		Research

NEW YORK, NY 10032

722 W 168TH ST 4TH FL

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance assistance other) or government

Dana Farber Cancer Institute 44 BINNEY ST BOSTON, MA 02115	04-2263040	501c3	2,305,848		Research
Duke University Medical Center	56-0532129	501c3	225.952		Research

PO Box 602651

Charlotte, NC 282602651

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. (a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, non-cash assistance or assistance organization grant cash or government assistance other) 52-1308986 501c3 20.000 TREATMENT Ethiopian Community Development Council 901 S HIGHLAND ST

ARLINGTON, VA 22204

Facing Our Risk of Cancer 65-0927702 501c3 24.000 **I**EDUCATION Empowered 16057 TAMPA PALMS BLVD TAMPA, FL 33647

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant (book, FMV, appraisal, organization if applicable grant cash non-cash assistance or assistance assistance other) or government n, Research

Research

Fred Hutchinson Cancer	56-3744111	501c3	387,990		Education,
Research Center					
PO BOX 19024 MS J6-330					
SEATTLE, WA 90109					

157.200

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

501c3

H Lee Moffitt Cancer Center

12902 MAGNOLIA DRIVE TAMPA, FL 33612

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant (book, FMV, appraisal, organization if applicable grant cash non-cash assistance or assistance assistance other) or government Harvard Medical School 04-2103580 501c3 186.000 RESEARCH HOLYOKE CENTER RM 600

HOLYOKE CENTER RM 600
CAMBRIDGE, MA 02138

Indiana U (Indianapolis) 35-6001673 501c3 1,429,984

RESEARCH

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

PO BOX 66057

INDIANAPOLIS, IN 462666057

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant (book, FMV, appraisal, organization if applicable grant cash non-cash assistance or assistance assistance other) or government 52-0595110 501c3 1.485.999 Education, Research Johns Hopkins University 1101 East 33rd Street

Education, Treatment

21.927

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

501c3

BALTIMORE, MD	21218
Kingman Regiona Center	al Medical

3269 STOCKTON HILL RD KINGMAN, AZ 86409

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, non-cash assistance or assistance organization grant cash or government assistance other) Korean Community Svc Ctr of 38-6005984 501c3 10,212 SCREENING. TREATMENT C------ 10/A

7700 LITTLE RIVER TRNPK ANNANDALE, VA 22003					IREATMEN
Leland Stanford Jr University	94-1156365	501c3	209,074		RESEARCH

941444253

СН PU BUX 44253 SAN FRANCISCO, CA

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance assistance other) or government Living Beyond Breast Cancer 53-0196932 501c3 6.000 Education 354 WEST LANCASTER AVE

TREATMENT

HAVERFORD, PA 19041

7.500 l

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

501c3

Maricopa Health Foundation

2910 F CAMELBACK ROAD PHOENIX, AZ 85016

(f) Method of valuation (a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(g) Description of (h) Purpose of grant organization if applicable (book, FMV, appraisal, non-cash assistance or assistance grant cash or government assistance other) Mary's Ctr for Maternal&Child 52-1594116 501c3 100 000 | Education, TREATMENT

	1					
	1					
	ı					
04-2697983	501c3	24.000				Research
_	04-2697983	04-2697983 501c3	04-2697983 501c3 24,000	04-2697983 501c3 24,000	04-2697983 501c3 24,000	04-2697983 501c3 24,000

Massachusetts General U4-209/903 Hospital PO BOX 414876

BOSTON, MA 022414876

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant (book, FMV, appraisal, organization if applicable grant cash non-cash assistance or assistance assistance other) or government Massachusetts Institute of 04-2103594 501c3 242.269 IRESEARCH

Research

Technology 160 MEMORIAL DRIVE					
CAMBRIDGE, MA 02139					
Mavo Clinic Jacksonville	59-3337028	501c3	280.388		Researc

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

Mavo Clinic Jacksonville GRIFFIN Bldg RM 170

JACKSONVILLE, FL 32224

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant (book, FMV, appraisal, organization if applicable grant cash non-cash assistance or assistance assistance other) or government Mayo Clinic Rochester 41-6011702 501c3 120.000 Research DO BOY 4009

Research

ROCHESTER, MN 559034008					
Medical College of Wisconsin Heidi Brittnacher Div of Surgical	39-0806261	501c3	90,000		

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

Milwaukee, WI 53226

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, non-cash assistance or assistance organization grant cash or government assistance other) 13-1924236 501c3 350.000 RESEARCH Memorial Sloan-Kettering Cancer Ctr 633 3RD AVENUE 28TH FL NEW YORK, NY 10017 METAvivor Research and 37-1578088 501c3 25.000 **I**EDUCATION

Support 1783 FOREST DR ANNAPOLIS, MD 21403

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant if applicable organization grant cash (book, FMV, appraisal, non-cash assistance or assistance assistance other) or government

SCREENING.

TREATMENT

Mount Sinai School of Medicine ONE GUSTAVE L LEVY PL NY, NY 10029	13-6171197	501c3	300,000		RESEARCH
Mountain Park Health Cntr	86-0498020	501c3	39.167		EDUCATION,

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

3003 N 3RD ST STE 1600

PHOENIX, AZ 85012

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant (book, FMV, appraisal, organization if applicable grant cash non-cash assistance or assistance assistance other) or government Northwestern University -36-2167817 50163 417 007 Research

Education. Treatment

Not diffeed cities of the cities	30 210/01/	70103	71/,00/		I Cocarcii
Chicago					
633 CLARK					
EVANSTON, IL 60208					

99.090

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

501c3

633 CLARK
EVANSTON, IL 60208

Nueva Vida Inc 54-1943145
2000 P STREET NW

WASHINGTON, DC 20036

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant (book, FMV, appraisal, organization if applicable grant cash non-cash assistance or assistance assistance other) or government 54-1438429 501c3 16.000l Research Obesity Society 8757 GEORGIA AVENUE SILVER SPRING, MD 20910 75-2668014 501c3 529.024 Research

Oregon Health & Science University

0690 SW Bancroft PORTLAND, OR 97239

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant (book, FMV, appraisal, organization if applicable grant cash non-cash assistance or assistance assistance other) or government Partners for Cancer Care and 45-1605551 501c3 7.500 ISCREENING

Prevention 10 E LEE ST UNIT 1901 BALTIMORE, MD 21202		,		

701 CARNEGIE CENTER PRINCETON, NJ 08540

501c3 Princeton University 21-0634501 176.000 Research

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant (book, FMV, appraisal, organization if applicable grant cash non-cash assistance or assistance assistance other) or government Providence Portland Medical 93-0386906 50163 150 0001 Research

Center				
PO Box 13993				
PORTLAND, OR 97213				

Purdue University

35-6002041 501c3 120.000 Research 23510 NETWORK PL CHICAGO, IL 606731235

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance assistance other) or government 12 1621150 E04 3 CO 000 earch

1230 YORK AVE BOX 164 NEW YORK, NY 10065	13-1624158	50163	60,000		Kesearcn
Stanford University	94-1156365	501c3	315,912		Research

SAN FRANCISCO, CA

941444253

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant (book, FMV, appraisal, organization if applicable grant cash non-cash assistance or assistance assistance other) or government SUNY at Stony Brook 14-6013200 501c3 404,745 Research

W5510 Melville Lib STONY BROOK, NY 11794					
The Ohio State University College	31-6025986	501c3	245,000		Research

700 Childrens Dr

COLUMBUS, OH 43205

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance assistance other) or government The Salk Institute 37-6000511 501c3 157.158 Research 10010 N Torrey PNS RD

Research

228,704

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

501c3

LA JOLLA, CA 92037
The University of Chicago

5801 S Ellis Ave CHICAGO, IL 60637

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance assistance other) or government The University of Toledo 34-6401483 501c3 149.645 Research

2801 W Bancroft ST TOLEDO, OH 436063390

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

PHILADELPHIA, PA 191044265

The Wistar Institute 23-6434390 501c3 240.000 Research

3601 SPRUCE ST

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, non-cash assistance or assistance organization grant cash or government assistance other) Trustees of Columbia Univ 13-5598093 501c3 30.000 Research SPONSORED PROJECTS

FINANCE NEW YORK, NY 10027 Univ of North Carolina at 56-6001393 501c3 926.194 Research Chapel Hill

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

104 AIRORT DR

CHAPEL HILL, NC 275991350

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, non-cash assistance or assistance organization grant cash or government assistance other) Univ of Texas MD Anderson 74-6001118 501c3 350.686 Research Cancer Center

PO Box 4390 HOUSTON, TX 772104390 University of Alabama at 63-6005396 501c3 179.995

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

BIRMINGHAM, AL 352940111

Research Birmingham 1530 3RD AVE S

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. (a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, non-cash assistance or assistance organization grant cash or government assistance other) University of California-Davis 95-6006143 501c3 23.994 Research PO Box 989062 W SACRAMENTO, CA 957989062 University of California-Los 95-6006143 501c3 84.000 Research

Angeles

10920 Wilshire BLVD LOS ANGELES, CA 90024

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. (a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, non-cash assistance or assistance organization grant cash or government assistance other) University of California-San 94-6036493 501c3 334.000 Research Francisco 1600 Divisadero St SAN FRANCISCO, CA 94118 University of Kansas Center for 48-0680117 501c3 150.000 Research

Research

2385 IRVING HILL ROAD LAWRENCE, KS 66045

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, non-cash assistance or assistance organization grant cash or government assistance other) University of Kansas Medical 48-1108830 501c3 60.000 Research Center 3901 Rainbow BLVD KANSAS CITY, KS 66160

Research

59.899

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

501c3

University of Kentucky

LEXINGTON, KY 405260001

Research Fndn 500 S Limestone

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant (book, FMV, appraisal, organization if applicable grant cash non-cash assistance or assistance assistance other) or government University of Miami School of 59-0624458 501c3 23.403 RESEARCH Medicine

Piedicine	
1475 NW 12th Ave	
Miami, FL 33136	

Ann Arbor, MI 481091274

University of Michigan 38-6006309 501c3 340,000 Research

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant (book, FMV, appraisal, organization if applicable grant cash non-cash assistance or assistance assistance other) or government University of Notre Dame du 35-0868188 501c3 150.000 RESEARCH

11 : 11 CD 1 :	22 1252605	F04 3	1 000 640		ь .
Lac 836a Grace Hall Notre Dame, IN 46556					

3451 Walnut St

Philadelphia, PA 191046205

University of Pennsylvania 23-1352685 501c31 1,028,640 TResearch

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance assistance other) or government University of Pittsburgh 25-0966691 501c3 94.141 RESEARCH 123 University Pl

IRESEARCH

81.000

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

501c3

Pittsburgh, PA 152132303

1600 Hampton St Columbia, SC 29208

University of South Carolina

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. (a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, non-cash assistance or assistance organization grant cash or government assistance other) University of Southern 95-1642394 501c3 148.688 RESEARCH California 3500 S Figueroa St Los Angeles, CA 90089

RESEARCH

81.000

University of Texas at Health Science Ctr

Elizabeth Frantz Houston, TX 77030 74-1587488

501c3

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant (book, FMV, appraisal, organization if applicable grant cash non-cash assistance or assistance assistance other) or government University of Utah 87-6000525 501c3 353.314 RESEARCH 201 S Pres Cr

Salt Lake City, UT 84112 University of Virginia at School 23-7173411 501c3 90.0001 of Med

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

RESEARCH POBox 400195 Charlottesville, VA 229044195

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant (book, FMV, appraisal, organization if applicable grant cash non-cash assistance or assistance assistance other) or government 04 6004 507 E04 3 EOE 000

3917 Univ Way NE Seattle, WA 98105	91-6001537	50103	595,000		RESEARCH
University of Wisconsin - Madison	39-6006492	501c3	66,415		RESEARCH

Madison, WI 537151218

21 North Park St

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant (book, FMV, appraisal, organization if applicable grant cash non-cash assistance or assistance assistance other) or government

UT HSC - San Antonio 7703 Floyd Curl Dr San Antonio, TX 77229	74-1586031	501c3	348,750		RESEARCH
UT Southwestern Medical Center	74-6000203	501c3	369,994		RESEARCH

UT Sw Grants Mgmt Dallas, TX 752841753

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant (book, FMV, appraisal, organization if applicable grant cash non-cash assistance or assistance assistance other) or government Utah Cancer Control Program 87-6000545 501c3 114.959 Education, Screening PO Box 144620 Salt Lake City, UT 841144620

IRESEARCH

448.205

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

501c3

UTMD Anderson Cancer Ctr

1515 Holcombe Blvd Houston, TX 770304009

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, non-cash assistance or assistance organization grant cash or government assistance other) 62-0476822 501c3 773.586 RESEARCH Vanderbilt University Medical Center 1161 21st Ave S RESEARCH

Atlanta, GA 31192 Virginia Commonwealth 54-6001758 501c3 300.000 University

800 E Leiah St Richmond, VA 23284

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, non-cash assistance or assistance organization grant cash or government assistance other) 22-3849199 501c3 150.000 RESEARCH Wake Forest University Health Sciences MEDICAL CNTR BLVD

RESEARCH

420.146

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

501c3

MEDICAL CNTR BLVD WinstonSalem, NC 27157 Washington University at St Louis

700 Rosedale Ave Saint Louis, MO 63112

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant (book, FMV, appraisal, organization if applicable grant cash non-cash assistance or assistance assistance other) or government 36-6028429 501c3 60.000 RESEARCH Wavne State University 5057 WOODWARD AVE

RESEARCH

367.122

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

501c3

Detroit, MI 48202

1300 York Avenue New York, NY 10061

Univ

Weill Medical College of Cornell

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance assistance other) or government 86-0133770 501c3 22.332 Wesley Community Center Education, Treatment 1300 S 10th Street Phoenix, AZ 85034

IRESEARCH

157.211

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

501c3

06-0646973

Yale University

2 Whitney Avenue New Haven, CT 06521

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, non-cash assistance or assistance organization grant cash or government assistance other) Coriell Institute for Medical 21-0672684 501c3 33.919 Research Research 403 Haddon Avenue

Camden, NJ 081031505 ECOG Research and Education 39-1723095 501c3 22.969

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

Philadelphia, PA 19109

Research Foundation 1818 Market Street

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance assistance other) or government **Emory University** 58-0566256 501c3 148.318 Research 1599 Clifton Rd NE

Atlanta, GA 303224250

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

Washington, DC 200571164

Georgetown U 53-0196603 501c3 25,883 Research PO BOX 571164

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance assistance other) or government Georgetown University 52-2339873 501c3 60.000 Research

37th O ST NW Washington, DC 200570004					
Intermountain Healthcare Foundation Inc	94-2854057	501c3	18,750		Education

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

36 S State ST

Salt Lake City, UT 84111

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance assistance other) or government Neighborhood Health 54-1849891 501c3 48.313 Education, Treatment 6677 RICHMOND HWY Alexandria, VA 22305

Education, Treatment

24.167

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

501c3

North Country Healthcare Inc

2920 N 4th Street Flagstaff, AZ 860041816

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant (book, FMV, appraisal, organization if applicable grant cash non-cash assistance or assistance assistance other) or government Ohio Chaho Haise Dononnah 21 6025006 E01-2 40 0001 Daaaaaa

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

1700 W Van Buren St Chicago, IL 60612

(f) Method of valuation (a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, non-cash assistance organization grant cash or assistance or government assistance other) 04 2607002 E01-2 120 740

Daaaaaa

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

The Massachusette Canausi

Services Austin, TX 78712

Hospital PO Box 414876 Boston, MA 022414876	04-269/983	50163	129,/49		Research
The University of Texas at Austin Communications Career	74-6000203	501c3	150,000		Research

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance assistance other) or government Tufts University 04-2985923 501c3 60.000 Research 800 Washington Street Boston, MA 02111

Research

29.990

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

501c3

University of Arizona

Bursar/Sponsored Projects Tucson, AZ 857334390

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, non-cash assistance organization grant cash or assistance assistance other) or government University of Chicago 38-2177139 501c3 150.000 Research 5801 S Ellis Ave

Research

30,000

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

501c3

31-6000989

Chicago, IL 60637
University of Cincinnati

Cincinnati, OH 452210222

51 Goodman Dr

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance assistance other) or government University of Colorado Denver 84-6000555 501c3 36.000l Research 13001 E 17th Place Aurora, CO 800452571

Research

579,109

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

501c3

University of Pittsburgh

3100 CTHDRL of Learn Pittsburgh, PA 15260

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance assistance other) or government ition

Treatment

Valleywise Health Foundation 2901 E Camelback Rd Phoenix, AZ 85016	86-0777567	501c3	16,667		Education
Recinto de Ciencias Medicas	66-0433762	501c3	18.797		Treatme

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

SAN JUAN, PR 009365067

PO BOX 365067

efil	le GRAPHIC pr	int - DO NOT PROCESS	As Filed Data	a -	DLN: 93	49300	08005	041		
Sch	nedule J	Co	ompensati	ion Information	OI	MB No.	1545-0	0047		
(Form 990)		For certain Officers, Directors, Trustees, Key Employees, and Highest								
		Complete if the ord		ited Employees ered "Yes" on Form 990, Part IV,	990, Part IV, line 23. <b>20</b> ]					
D	to a fall a Tarana		► Attach	to Form 990. instructions and the latest inform		Open i				
-	tment of the Treasury al Revenue Service	P do to <u>www.ms.go</u>	101	mstructions and the latest mion		Insp	ectio	n		
	me of the organiza an G Komen Breast (				Employer identifica	tion nu	ımber			
					75-1835298					
Pa	rt I Questi	ons Regarding Compensa	ition				T			
<b>1</b> a				the following to or for a person liste			Yes	No		
		·	III to provide an	y relevant information regarding thes						
		s or charter travel companions	H	Housing allowance or residence for Payments for business use of person	•					
		nification and gross-up payment	ts 🗆	Health or social club dues or initiation						
		nary spending account		Personal services (e.g., maid, chauf						
	TC			6 II						
b				follow a written policy regarding pay ve? If "No," complete Part III to expl		1b	Yes			
2				or allowing expenses incurred by all		2	Yes			
	directors, truste	es, officers, including the CEO/E	executive Director	r, regarding the items checked on Lir	ne la?					
3				d to establish the compensation of the	ne					
				not check any boxes for methods CEO/Executive Director, but explain i	n Part III.					
	<b>✓</b> Compensa	ation committee	<b>✓</b>	Written employment contract						
		ent compensation consultant	<b>☑</b>	Compensation survey or study						
	<b>✓</b> Form 990	of other organizations	$\checkmark$	Approval by the board or compensa	tion committee					
4	During the year related organiza		990, Part VII, Se	ction A, line 1a, with respect to the fi	iling organization or a					
а	Receive a sever	ance payment or change-of-con	itrol payment? .			4a	Yes			
b	Participate in, o	r receive payment from, a suppl	lemental nonquali	ified retirement plan?		4b		No		
С	•		,	nsation arrangement?		4c		No		
	ir res to any c	or lines 4a-c, list the persons an	d provide the app	licable amounts for each item in Part	5 111.					
	Only 501(c)(3	), 501(c)(4), and 501(c)(29)	) organizations	must complete lines 5-9.						
5		ed on Form 990, Part VII, Section ontingent on the revenues of:		the organization pay or accrue any						
а	The organization	1?				5a		No		
b		anization?				5b		No		
6		ed on Form 990, Part VII, Section		the organization pay or accrue any						
а	The organization	1?				6a		No		
b						6b		No		
7	· ·	6a or 6b, describe in Part III.	Λ 15 4 17.1.	the constitution occurred to						
7				the organization provide any nonfixed rt III		7		No		
8	subject to the in	nitial contract exception describe	ed in Regulations	red pursuant to a contract that was section 53.4958-4(a)(3)? If "Yes," de		8		No		
9	If "Yes" on line	8, did the organization also follo	w the rebuttable	presumption procedure described in	Regulations section	9		INO		
For F	Panerwork Redu	iction Act Notice, see the Ins	structions for Fo	orm 990. Cat No. 5	50053T Schedule J	(Forn	1 9901	2019		

Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees. Use duplicate copies if additional space is needed. For each individual whose compensation must be reported on Schedule J. report compensation from the organization on row (i) and from related organizations, described in the

For each individual whose compensation must be reported on Schedule J, report instructions, on row (ii). Do not list any individuals that are not listed on Form 99	compen: 30. Part	sation fro VII.	om the organization	on row (i) and fro	m related organiza	tions, described i	n the		
Note. The sum of columns (B)(i)-(iii) for each listed individual must equal the to	tal amou	ınt of Fo	rm 990, Part VII, Se	ection A, line 1a, ap					
(A) Name and Title		<b>(B)</b> Breakdown of W-2 and/or 1099-MISC compensation			and other	(D) Nontaxable benefits	columns	(F) Compensation in	
	(i) comp	Base ensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	deferred compensation		(B)(i)-(D)	column (B) reported as deferred on prior Form 990	
See Additional Data Table									
	_								
	+-								

Schedule J (Form 990) 2019	Page 3
Part III Supplemental Inform	nation
Provide the information, explanation, or	descriptions required for Part I, lines 1a, 1b, 3, 4a, 4b, 4c, 5a, 5b, 6a, 6b, 7, and 8, and for Part II. Also complete this part for any additional information.
Return Reference	Explanation
1A , , , , , , , , , , , , , , , , , , ,	SUPPLEMENTAL COMPENSATION INFORMATION SUSAN G. KOMEN'S TRAVEL POLICY DOES NOT REIMBURSE FOR FIRST CLASS OR BUSINESS CLASS TRAVEL. HOWEVER, PERSONAL FREQUENT FLIER MILEAGE AND COUPONS MAY BE USED FOR NO COST UPGRADES. IN THE EVENT OF INTERNATIONAL TRAVEL WITH FLIGHT TIMES OF SIX HOURS OR MORE, AND PRE-APPROVAL, BUSINESS OR FIRST CLASS TRAVEL MAY BE PERMITTED IF THERE IS A MEDICAL ACCOMMODATION OR BUSINESS PURPOSE. WHENEVER POSSIBLE, DISCOUNTED FIRST CLASS AND FREE UPGRADES ARE USED TO MINIMIZE COSTS. FORM 990, SCHEDULE J, PART I LINE 44 SEVERANCE DAYMENT Subbandu Bath RECEIVED A SEVERANCE PAYMENT OF \$37,959. Fric Montagnery, RECEIVED A SEVERANCE PAYMENT OF \$45,409.

000) 2040

II, LINE 4A SEVERANCE PAYMENT Subhendu kath received a Severance payment of \$37,959. Eric montgomery received a Severance payment of \$45,409.

Schedule 1 (Form 990) 2019

Software ID:

**Software Version:** 

**EIN:** 75-1835298

Name: Susan G Komen Breast Cancer Fdn Inc Form 990, Schedule J, Part II - Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (A) Name and Title (B) Breakdown of W-2 and/or 1099-MISC compensation (C) Retirement and (D) Nontaxable (E) Total of columns (F) Compensation in other deferred benefits (B)(i)-(D)column (B) (i) Base Compensation (ii) (iii) reported as deferred on compensation Bonus & incentive Other reportable prior Form 990 compensation compensation 1Subhendu Rath END 719 130,017 39,175 7,414 2,988 179,594 Sr. Dir, IT Enterprise Systems 1Vanessa Hewitt (i) 166,701 1,873 10,468 8,511 187,553 Sr. Dir., Internal Audit 2Paula Schneider (i) 576,289 50,000 5,124 14,949 8,217 654,579 President and CEO 3Catherine Olivieri END 619 (i) 233,509 3,828 14,723 13,162 265,222 VP, HR and Corporate Secretary 4Dana Brown 328,136 2,802 3,303 334,241 CHIEF OPERATING OFFICER 5Ria Williams (i) 227,125 11,616 14,302 2,333 255,376 Chief Financial Officer 6Christina Alford (i) 294,114 30,000 16,724 2,814 345,753 2,101 SVP, Development 7Victoria Wolodzko (i) 233,936 24,000 2,316 11,546 2,636 274,434 VP RESEARCH AND COM. HEALTH PR 8Lori Maris (i) 193,368 2,835 7,785 6,952 210,940 SVP, Affiliate Network 9Eric Montgomery (i) 118,436 46,548 5,944 7,918 178,846 VP, I.T. (END 4/19) 10Linda Fisk 228,982 246,382 2,571 8,352 6,477 SVP, Marketing (END 10/19) 11Sue Aldana 166,169 3,132 9,296 3,241 181,838 VP, Collaborative Revenue 12Kimberly Sabelko 164,099 2,688 10,439 10,667 187,893 Sr. Dir., Scientific Strategy 13Kimberly Johnson (i) 165,528 3,100 2,110 170,738 Sr Dir Afri-Am Hlth Equity

efile GRAPHIC print - DO NOT PROCESS As Filed Data -DLN: 93493008005041 SCHEDULE M OMB No. 1545-0047 **Noncash Contributions** (Form 990) 2019 ▶Complete if the organizations answered "Yes" on Form 990, Part IV, lines 29 or 30. ▶ Attach to Form 990. ▶Go to www.irs.gov/Form990 for the latest information. Open to Public Department of the Treasury Internal Revenue Service Inspection Name of the organization **Employer identification number** Susan G Komen Breast Cancer Fdn Inc 75-1835298 **Types of Property** (c) (d) (a) (b) Method of determining Check if Number of contributions or Noncash contribution applicable items contributed amounts reported on noncash contribution amounts Form 990, Part VIII, line 1 Art—Works of art . . Art—Historical treasures Art—Fractional interests Books and publications Clothing and household 128,311 FMV Χ goods . . . . . Cars and other vehicles Boats and planes . . Intellectual property . . Securities—Publicly traded . 10 Securities—Closely held stock . Securities—Partnership, LLC, or trust interests . . . . 12 Securities—Miscellaneous . Qualified conservation contribution-Historic structures . . . . 14 Qualified conservation contribution—Other . Real estate—Residential 15 Real estate—Commercial . 17 Real estate—Other . . 18 Collectibles . . . . 3,856 FMV 19 Food inventory . . . 20 Drugs and medical supplies . Taxidermy . . . . 21 22 Historical artifacts . 23 Scientific specimens . 24 Archeological artifacts . . 18,000 FMV Χ 25 Other ► ( <u>Airline Miles</u> ) 1.500 FMV Storage 26 Other ▶ ( Facility 28 Other ► ( Number of Forms 8283 received by the organization during the tax year for contributions 29 for which the organization completed Form 8283, Part IV, Donee Acknowledgement Yes No 30a During the year, did the organization receive by contribution any property reported in Part I, lines 1 through 28, that it must hold for at least three years from the date of the initial contribution, and which isn't required to be used for exempt purposes for the entire holding period? . 30a Nο **b** If "Yes," describe the arrangement in Part II. 31 Yes Does the organization have a gift acceptance policy that requires the review of any nonstandard contributions? 32a Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash 32a Nο **b** If "Yes," describe in Part II. If the organization didn't report an amount in column (c) for a type of property for which column (a) is checked, describe in Part II. Schedule M (Form 990) (2019) For Paperwork Reduction Act Notice, see the Instructions for Form 990. Cat. No. 51227J

Schedule M (Form 990) (2019)	Page 2					
Part II Supplemental Information. Provide the information required by Part I, lines 30b, 32b, and 33, and whether the organization is reporting in Part I, column (b), the number of contributions, the number of items received, or a combination of both. Also complete this part for any additional information.						
Return Reference	Explanation					
, , ,	THE AMOUNTS IN THIS COLUMN REPRESENTS THE NUMBER OF ITEMS CONTRIBUTED OTHER THAN FOOD, WHICH IS NUMBER OF CONTRIBUTIONS.					
	Schedule M (Form 990) (2019)					

efile GRAPHI	C print - DO NOT PROCESS	As Filed Data -		DLN:	93493008005041
SCHEDULE (Form 990 or 9 EZ)	90-EZ ons on n.	2019 Open to Public			
Department of the Treat Namel Bethavorgan Susan G Komen Breat 990 Schedule	rigation	Employer identi 75-1835298	Inspection fication number		
Return Reference			Explanation		
FORM 990, PART I, QUESTION 6 - VOLUNTEERS	VOLUNTEERS SERVE IN A VARI SUSAN G. KOMEN 3 DAY SERIE	,	THE GREATEST NUMBERS O	F VOLUNTEERS A	ASSIST WITH THE

990 Schedule O, Supplemental Information

Return Reference	Explanation
FORM 990, PART III - PROGRAM SERVICE ACCOMPLISHMENTS	SUSAN G. KOMEN IS A LEADING GLOBAL BREAST CANCER ORGANIZATION, HAVING FUNDED MORE BREAST C ANCER RESEARCH THAN ANY OTHER NONPROFIT OUTSIDE THE U.S. GOVERNMENT WHILE PROVIDING REAL T IME HELP TO THOSE FACING THE DISEASE. SINCE ITS FOUNDING IN 1982, KOMEN HAS FUNDED MORE TH AN \$1 BILLION IN BREAST CANCER RESEARCH AND PROVIDED OVER \$2.3 BILLION IN FUNDING FOR PATI ENT NAVIGATION, SCREENING, DIAGNOSIS, TREATMENT, EDUCATION, AND PSYCHOSOCIAL SUPPORT PROGR AMS SERVING MILLIONS OF PEOPLE IN MORE THAN 80 COUNTRIES WORLDWIDE. KOMEN WAS FOUNDED BY N ANCY G. BRINKER, WHO PROMISED HER SISTER, SUSAN G. KOMEN, THAT SHE WOULD END THE DISEASE T HAT CLAIMED SUZYYS LIFE. RESEARCH SINCE ITS FOUNDING IN 1982, KOMEN'S RESEARCH INVESTMENTS HAVE CONTRIBUTED TO MANY MAJOR ADVANCES IN BREAST CANCER SCIENCE. THE PROGRESS HAS BEEN S IGNIFICANT - TODAY, WE KNOW THAT BREAST CANCER IS MORE THAN A SINCLE DISEASE. WE HAVE A BE TTER UNDERSTANDING OF THE GENETICS OF BREAST CANCER AND THE CRITICAL NEED TO TAILOR SCREEN ING, DIAGNOSIS, TREATMENT, AND PREVENTION STRATEGIES TO INDIVIDUALS THROUGH ADVANCES IN PRECISION MEDICINE, KOMEN'S RESEARCH PROGRAMS ARE FOCUSED ON BREAKTHROUGH RESEARCH TO PREVENT AND CURE BREAST CANCER THROUGH BETTER APPROACHES FOR EARLY DETECTION AND DIAGNOSIS, UNDE RSTANDING METASTASIS AND RECURRENCE, DEVELOPING NOVEL THERAPIES FOR ALL STAGES OF BREAST C ANCER, AND DEVELOPING NEW APPROACHES TO ADDRESS DISPARITIES IN BREAST CANCER OUTCOMES, WITH THE GOAL OF SUPPORTING WORK THAT HAS SIGNIFICANT POTENTIAL TO LEAD TO NEW TREATMENTS, TE CHNOLOGIES AND INTERVENTIONS. KOMEN'S RESEARCH PROGRAMS ARE GUIDED BY 59 OF THE WORLD'S LE ADERS IN BREAST CANCER RESEARCH, ONCOLOGY AND ADVOCACY. THE SCIENTIFIC ADVISORY BOARD ASSI STS KOMEN IN SETTING ITS RESEARCH PROGRAMS AND SCIENTIFIC ADVISORY BOARD ASSI STS KOMEN IN SETTING ITS. RESEARCH TEAMS, AND ORGANIZATIONS AROUND THE WORLD'S LE ADERS IN BREAST CANCER RESEARCH, INVESTMENT. THE COLLECTIVE PATIENT VOICE TO KOMEN'S RESEARCH PROGRAMS AND SCIENTIFIC ADVISITE, EMPHASIZING URGENCY AND PATIENT I

Return Reference	Explanation
FORM 990, PART III - PROGRAM SERVICE ACCOMPLISHMENTS	n patients. Dr. Schneider will also build a decision-making tool that will help African Am erican patients work with their physicians to make the best treatment decisions. 2. Anne R ositch, Ph.D., of Johns Hopkins University in Baltimore, MD will address the disparity in breast cancer mortality in low resource settings by implementing and evaluating patient ad vocacy, navigation, and referral programs in Tanzania. This work will help patients overco me barriers to care that result in delays in treatment, late-stage diagnosis, or failure to complete treatment. By developing community-based programs to help patients stay in the continuum of care, this work can improve breast cancer outcomes in low-income areas across the globe. 3. Harikrishna Nakshatri, Ph.D., of Indiana University in Indianapolis, IN will study how genetic ancestry affects breast cancer biomarkers in women of African American and European ancestry. He will develop a tissue microarray platform to compare tiny sample sof breast tumor, tissue around the tumors (tumor microenvironment), and normal breast issue (using samples from the Komen Tissue Bank) from women of African, European and other ancestries. He will study how breast tissue biology differs between these populations and how genetic ancestry can impact breast cancer outcomes. These studies will shed light on the genetic factors affecting disparities in outcomes for AA breast cancer patients, and inform the development of better genetic biomarkers for early breast cancer detection for people of different genetic ancestry. 4. Mary-Claire King, Ph.D., of The University of Wash ington in Seattle, WA will use new genomic approaches to find the genetic basis for the hi gher rate of TNBC in African American women. Current sequencing technologies have been una ble to identify mutations that might explain these higher rates of inherited TNBC. Dr. Kin g will study the role of complex genetic mutations (such as deletion or insertion of large amounts of genetic material), that are not detectable by s

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Return Reference	Explanation
EDUCATION AND PATIENT SUPPORT	KOMEN IS A TRUSTED SOURCE OF BREAST CANCER INFORMATION FOR PEOPLE ALL OVER THE WORLD AND IS INSTRUMENTAL IN CONNECTING PEOPLE WITH THE RESOURCES THEY NEED IN THEIR FIGHT AGAINST BR EAST CANCER. OUR WEBSITE, KOMEN ORG, PROVIDES CURRENT, SAFE, ACCURATE, COMPREHENSIVE, AND UNBIASED INFORMATION ABOUT BREAST CANCER, BASED ON SCIENTIFIC EVIDENCE, CONTENT IS OFFERED IN A VARIETY OF FORMATS INCLUDING INTERACTIVE VIDEO USING ANIMATION AND VOICEOVER IN ENGL ISH AND SPANISH, ILLUSTRATIONS, CHARTS, GRAPHS, AND SHORT VIDEOS TO MEET THE LEARNING PREF ERENCES AND NEEDS OF OUR WEB VISITORS. THE "ABOUT BREAST CANCER" SECTION OF KOMEN'S WEBSIT E, CO-DEVELOPED WITH HARVARD MEDICAL SCHOOL FACULTY AND DANA-FARBERCANCER INSTITUTE STAFF, RECEIVED MORE THAN 5 MILLION PAGE VIEWS DURING FYZO. KOMEN ALSO PROVIDES EVIDENCE-BASED, EASY-TO-READ EDUCATIONAL MATERIALS IN DOWNLOADABLE FORMATS ON KOMEN.ORG. EXAMPLES OF KOMEN EDUCATIONAL MATERIALS IN CONTROLOGY. AND AND SEASED CANCER SPECIFIC BROCHURES AND FACTSHEETS, C) BOOKLETS WITH SUPPORT INFOR MATION FOR SURVIVORS AND COSURVIVORS, AND D) TOOLKITS FOR BREAST CANCER OUTREACH AND EDUC ATION FOR HISPANICLATINO IN ENGLISH AND SPANISH AND FOR BLACK AND AFRICAN-AMERICAN COMMUN TIES. THE SUSAN G. KOMEN "1-877 GO KOMEN" (1-877-465-6636) BREAST CARE HELPLINE OFFERS BR EAST CANCER EDUCATION, PSYCHOSOCIAL SUPPORT, AND INFORMATION ABOUT COMMUNITY RESOURCES FOR PATIENTS, FAMILIES, AND THE GENERAL PUBLIC. THE CLINICAL TRIAL INFORMATION HELPLINE PROVI DES INFORMATION, RESOURCES, COACHING AND SUPPORT RELATED TO BREAST CANCER CLINICAL TRIALS. THE HELPLINE OPERATES FROM 9.A.M 10 P.M. E.T. THE SERVICE IS OFFERED IN ENGLISH, SPANISH, AND TAGALOG. DURING FY20, THE KOMEN HELPLINE RESPONDED TO MORE THAN 15,000 CALLS AND E MAILS. IN ADDITION, IN FY20 KOMEN DEVELOPED AND DELIVERED A CONFERENCE FOR WOMEN LIVING WITH METASTATIC BREAST CANCER (CAREGIVERS, HEALTHCARE PROFESSIONALS, HEALTHCARE ORGANIZATION S, SUPPORT ORGANIZATIONS AND OTHERS TOGETHER, WHO PARTICIPATE IN THE CORFERENCE FOR FORESSIONALS, HEALTHCARE OF P

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EDUCATION	KE A GLOBAL IMPACT. KOMEN STRIVES TO SERVE AS A "BRIDGE" - COLLABORATING WITH INTERNATIONA L
AND	NONPROFITS, CORPORATIONS, AND MINISTRIES OF HEALTH TO BRING TOGETHER PEOPLE AND ORGANIZA TIONS
PATIENT	TO DEVELOP PROGRAMS THAT ARE TAILORED TO THE SPECIFIC NEEDS OF THE COMMUNITY AND SEN SITIVE TO
SUPPORT	CULTURAL DIFFERENCES. IN FY20, KOMEN'S GLOBAL PROGRAM CONTINUED ITS COLLABORATIV E WORK TO
	SUPPORT EDUCATION PROGRAMMING FOR PATIENTS AND FOR HEALTH PROFESSIONALS AND TO R EDUCE
	BARRIERS TO BREAST CANCER CARE IN LATIN AMERICA AND AFRICA.

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PUBLIC POLICY AND ADVOCACY	SUSAN G. KOMEN IS THE NONPARTISAN VOICE OF MORE THAN 3.8 MILLION BREAST CANCER SURVIVORS, THOSE LIVING WITH THE DISEASE AND THE PEOPLE WHO LOVE THEM. KOMEN WORKS TO EDUCATE PEOPLE ABOUT PUBLIC POLICY ISSUES, SO THEY ARE EMPOWERED TO BECOME FORCEFUL ADVOCATES FOR THEMSEL VES AND THEIR PEOPLE MOUTH PUBLIC POLICY ISSUES, SO THEY ARE EMPOWERED TO BECOME FORCEFUL ADVOCATES FOR THEMSEL VES AND THEIR REIGHBORS, AND THEN UNITES THEIR COLLECTIVE VOICES FOR MAXIMUM IMPACT. THROUGH IOUR CENTER FOR PUBLIC POLICY, KOMEN ENSURES THAT OUR POLICYMAKERS ARE EDUCATED ABOUT THE NEEDS OF BREAST CANCER PATIENTS AND PRIORITIZE THE ISSUES IMPACT. THIS ONLY THROUGH INFORMED GOVERNMENT ACTION CAN WE MAKE THE BROAD, SYSTEMIC AND LASTING CHANGE REQUIRED. EVERY TWO YEARS, THROUGH A TRANSPARENT, BROAD-BASED AND INTENSIVE VETTING AND SELECTION PROCE SS, KOMEN WORKS TO IDENTIFY THE POLICY ISSUES WITH THE GREATEST POTENTIAL IMPACT. THIS PRO CESS INCLUDES COLLECTING FEEDBACK FROM KOMEN AFFILIATES FROM ACROSS THE COUNTRY; ADVISORY GROUPS INCLUDING ADVOCATES IN SCIENCE (AIS) AND KOMEN SCHOLARS; REPRESENTATIVES FROM THE METASTATIC BREAST CANCER COMMUNITY AND KOMEN'S AFRICAN AMERICAN HEALTH EQUITY INITIATIVE; A NO OTHER STAKEHOLDERS WITH A VESTED INTEREST IN BREAST CANCER. RELATED ISSUES. THE SELECTED ISSUES ARE THE BASIS FOR KOMEN'S STATE AND FEDERAL ADVOCACY EFFORTS. KOMEN'S 2019-2020 PU BLIC POLICY AND ADVOCACY PRIORITIES INCLUDED: EXPANDING ACCESS TO AFFORDABLE, HIGH-QUALITY HEALTH CARE FOR ALL PATIENT POPULATIONS; SUPPORTING INCREASED STATE AND FEDERAL FUNDING FOR THE CENTERS FOR DISEAS E CONTROL AND PREVENTION'S (CDC), NATIONAL BREAST AND FEDERAL FUNDING FOR THE CENTERS FOR DISEAS E CONTROL AND PREVENTION'S (CDC), NATIONAL BREAST AND FEDERAL FUNDING FOR THE CENTERS FOR DISEASE CONTROL AND PREVENTION'S (CDC), NATIONAL BREAST AND FEDERAL POLICIES TO IMPROVE INSURANCE COVERAGE OF B REAST CANCER TREATMENTS, INCLUDING THOSE THAT WOULD REQUIRE ORAL PARITY, PRECLUDE SPECIALT Y LIFERS AND PREVENT STEP THERRAPY PROTOCOLOSIS, ADVOCATING FOR STATE AND

Return Reference	Explanation
PUBLIC POLICY AND ADVOCACY	ATIENTS THROUGH AND AROUND BARRIERS IN THE COMPLEX CANCER CARE SYSTEM. EVIDENCE SHOWS NAVI GATION IMPROVES ADHERENCE TO SCREENING RECOMMENDATIONS, AND THUS IMPROVES OVERALL OUTCOMES. KOMEN SUPPORTS FREE AND LOW-COST SCREENING PROGRAMS IN UNDERSERVED COMMUNITIES THAT HELP NAVIGATE PEOPLE TO QUALITY CARE, AND/OR PROVIDE COVERAGE FOR SCREENING SERVICES TO PEOPLE WITHOUT HEALTH INSURANCE, OR THOSE WITH HIGH CO-PAYS AND DEDUCTIBLES THAT MAKE SCREENING TOO COSTLY. KOMEN AWARDED ONE SCREENING COMMUNITY GRANT TO BREAST CARE FOR WASHINGTON, TO DEVELOP A MOBILE MAMMOGRAPHY PROJECT TO INCREASE ACCESS TO QUALITY SCREENING AND NAVIGATE WOMEN INTO DIAGNOSIS AND TREATMENT. TREATMENT AND PATIENT NAVIGATION BARRIERS TO QUALITY C ARE ARE OFTEN ASSOCIATED WITH POOR BREAST CANCER OUTCOMES AND RESULTANT CANCER DISPARITIES AMONG SPECIFIC POPULATION GROUPS. ACCORDING TO QUALITATIVE DATA COLLECTED FROM ACROSS KOM EN'S AFFILIATE NETWORK, THE MOST COMMON BARRIERS TO QUALITY CARE IN THE UNITED STATES INCL UDE: (1) AVAILABILITY OF LOCAL SERVICES; (2) BREAST CANCER EDUCATION; (3) CULTURAL/LANGUAG E; (4) FEAR; (5) FINANCIAL; (6) INSURANCE; (7) TRANSPORTATION. PATIENT NAVIGATION IS A PRO CESS BY WHICH AN INDIVIDUAL - A PATIENT NAVIGATOR - GUIDES PATIENTS THROUGH AND AROUND BAR RIERS IN THE COMPLEX CANCER CARE SYSTEM TO ENSURE TIMELY DIAGNOSIS AND TREATMENT. EVIDENCE SHOWS PATIENT NAVIGATION IMPROVES ADHERENCE TO TREATMENT RECOMMENDATIONS, RESULTING IN IM PROVED OUTCOMES. KOMEN FUNDED THREE NONPROFIT ORGANIZATIONS IN SUPPORT OF PROGRAMS TO REDU CE STRUCTURAL, PERSONAL, SOCIOCULTURAL, AND FINANCIAL BARRIERS TO CARE, AND PROVIDE PATIEN T NAVIGATION SERVICES FOR UNDERSERVED COMMUNITIES IN THE WASHINGTON, D.C. METRO AREA, SPEC IFICALLY WARDDS 2, 5, 7, AND 8, AND ALEXANDRIA CITY, VA. KOMEN'S TREATMENT ASSISTANCE PROGRAM, ADMINISTERED BY CANCERCARE, AIMS TO HELP WOMEN AND MEN IN BREAST CANCER TREATMENT WHO ARE FACING FINANCIAL CHALLENGES STAY IN TREATMENT BY PROVIDING LIMITED FINANCIAL ASSISTANCE PROGRAM, ADMINISTERED BY CANCERCARE, AIMS TO HELP WO

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EXECUTIVE COMMITTEE	FORM 990, PART VI, LINE 1A THE ORGANIZATION'S BYLAWS PROVIDE FOR AN EXECUTIVE COMMITTEE COMPRISED OF A MINIMUM OF FIVE MEMBERS INCLUDING THE BOARD CHAIR, THE PRESIDENT AND CHIEF EXECUTIVE OFFICER, AND ADDITIONAL BOARD MEMBERS, AS RECOMMENDED BY THE GOVERNANCE COMMITTEE AND APPOINTED BY THE BOARD OF DIRECTORS. MEMBERS OF THE EXECUTIVE COMMITTEE MUST EITHER BE DIRECTORS OF THE ORGANIZATION OR THE PRESIDENT AND CHIEF EXECUTIVE COMMITTEE WIST EITHER BE DIRECTORS OF THE ORGANIZATION, AND NAME CHAIRS OF SUCH COMMITTEES; (B) AUTHORIZE UNBUDGETED DISBURSEMENTS BY THE ORGANIZATION IN ACCORDANCE WITH THE SPECIFIC EXPENDITURE AUTHORITY PRESCRIBED BY THE BOARD OF DIRECTORS; (C) EMPLOY AGENTS; AND (D) CARRY INTO EXECUTION SUCH OTHER MEASURES AS IT DETERMINES WILL PROMOTE THE PURPOSE OF THE ORGANIZATION. THE COMMITTEE ALSO MAY EXERCISE, WHEN THE BOARD IS NOT IN SESSION, ALL OF THE AUTHORITY OF THE BOARD IN THE MANAGEMENT OF THE BUSINESS AND AFFAIRS OF THE ORGANIZATION WITH CERTAIN EXCEPTIONS SUCH AS REPEALING ANY BOARD RESOLUTIONS, AMENDING THE ORGANIZATION'S ARTICLES OR BYLAWS, OR MERGING OR DISSOLVING THE ORGANIZATION. THIS DELEGATION DOES NOT RELIEVE THE BOARD OF ANY OF ITS RESPONSIBILITIES IMPOSED BY LAW, AND THE COMMITTEE ENDEAVORS TO LIMIT ITS EXERCISE OF AUTHORITY TO TIME SENSITIVE ISSUES. ON MARCH 24, 2020, THE BOARD OF DIRECTORS UNANIMOUSLY ADOPTED THE SIXTH AMENDED AND RESTATED BYLAWS, WHICH, AMONG OTHER THINGS, EXPANDED THE MAXIMUM NUMBER OF DIRECTORS FROM 15 TO 19 AND REQUIRED THE ANNUAL MEETING OF THE BOARD OF DIRECTORS TO TAKE PLACE WITHIN 90 DAYS BEFORE THE EXPIRATION OF THE FISCAL YEAR.  CHANGES TO ORGANIZATION BYLAWS FORM 990, PART VI, LINE 4 ON MARCH 24, 2020, THE BOARD OF DIRECTORS UNANIMOUSLY ADOPTED THE SIXTH AMENDED AND REQUIRED THE ANNUAL MEETING OF THE BOARD OF DIRECTORS FROM 15 TO 19 AND REQUIRED THE BOARD OF DIRECTORS UNANIMOUSLY ADOPTED THE SIXTH AMENDED AND RESTATED BYLAWS, WHICH, AMONG OTHER THINGS, EXPANDED THE MAXIMUM NUMBER OF DIRECTORS FROM 15 TO 19 AND REQUIRED THE ANNUAL MEETING OF THE BOAR

Return Reference	Explanation
DESCRIBE THE PROCESS USED BY MGMT AND/OR GOV BODY TO REVIEW 990	FORM 990, PART VI, QUESTION 11B MANAGEMENT PREPARES THE MATERIALS FOR THE FORM 990, WITH THE ASSISTANCE OF AND REVIEW BY EXTERNAL ACCOUNTANTS. SENIOR LEVEL MANAGEMENT REVIEW AND COMMENT ON THE FINAL DRAFT OF THE FORM 990 FOR SUBSEQUENT PRESENTATION TO THE AUDIT COMMITTEE OF THE BOARD OF DIRECTORS. THE AUDIT COMMITTEE REVIEWS, MAKES RECOMMENDATIONS, AND APPROVES THE FORM 990 FOR PRESENTATION TO THE BOARD OF DIRECTORS. THEREAFTER, THE BOARD OF DIRECTORS REVIEWS AND APPROVES THE FORM 990 PRIOR TO FILING.

Return Reference	Explanation
DESCRIPTION OF PROCESS TO MONITOR TRANSACTIONS FOR CONFL OF INTER	FORM 990, PART VI, QUESTION 12C KOMEN'S CONFLICT OF INTEREST POLICY REQUIRES EVERY BOARD MEMBER, OFFICER, COMMITTEE MEMBER, ADVISORY BOARD MEMBER, AND EMPLOYEE TO AVOID CONFLICTS OF INTEREST. IT ALSO REQUIRES THESE PERSONS TO REPORT ANY ACTUAL AND/OR POTENTIAL CONFLICTS OF INTEREST AS SOON AS POSSIBLE. REPORTS ARE REVIEWED BY THE GENERAL COUNSEL'S OFFICE AND/OR INTERNAL AUDIT, AND APPROPRIATE ACTION IS TAKEN PURSUANT TO THE CONFLICT OF INTEREST POLICY. FURTHER, KOMEN PRODUCES AN ANNUAL SURVEY REQUIRING ALL BOARD MEMBERS, OFFICERS, COMMITTEE MEMBERS, ADVISORY BOARD MEMBERS, AND EMPLOYEES TO REVIEW THE CONFLICT OF INTEREST POLICY AND DISCLOSE ANY ADDITIONAL ACTUAL/POTENTIAL CONFLICTS OF INTEREST. THESE ANNUAL DISCLOSURES ARE REVIEWED IN THE SAME MANNER. THE AUDIT COMMITTEE OF THE BOARD OF DIRECTORS RECEIVES, AND REVIEWS ALL REPORTED ACTUAL AND POTENTIAL CONFLICTS OF INTEREST AND THE RELATED ACTION TO ADDRESS THEM.

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OFFICES &	FORM 990, PART VI, QUESTION 15A & 15B THE COMPENSATION COMMITTEE OF THE BOARD OF DIRECTORS ASSISTS
POSIT. FOR	THE BOARD IN OVERSEEING COMPENSATION POLICIES AND BEST PRACTICES. RESPONSIBILITIES INCLUDE
WHICH	OVERSIGHT OF THE COMPENSATION OF THE CHIEF EXECUTIVE OFFICER; THE RANGE OF COMPENSATION LEVELS
PROCESS	FOR THE ORGANIZATION'S OTHER OFFICERS, DISQUALIFIED PERSONS, AND OTHER KEY EMPLOYEES; GRANTING
WAS USED,	THE CHIEF EXECUTIVE OFFICER WITH THE AUTHORITY TO DETERMINE COMPENSATION LEVELS WITHIN AN
& YEAR	APPROVED RANGE; AND ANY INCENTIVE/BONUS COMPENSATION PROGRAMS, IF APPROVED. THE CURRENT POLICY
PROCESS	WAS ADOPTED IN 2010 AND IS REVIEWED ANNUALLY. A FORMAL COMPENSATION POLICY GOVERNS PAY PRACTICES.
BEGUN	PERIODICALLY, ALL POSITIONS IN THE ORGANIZATION ARE REVIEWED AGAINST EXTERNAL MARKET DATA BY
	ENGAGING INDEPENDENT EXPERTS OR ACQUIRING UPDATED MARKET DATA TO CONDUCT THE BENCHMARKING
	PROCESS. COMPENSATION IS THEN BASED UPON COMPARABLE MARKET RATES OF PAY WITH CONSIDERATION FOR
	INTERNAL EQUITY AND THE FINANCIAL POSITION OF THE ORGANIZATION. BENCHMARKING WAS CONDUCTED FOR
	THE CHIEF EXECUTIVE OFFICER AND ALL EXECUTIVE TEAM MEMBERS' COMPENSATION TO EXTERNAL MARKET
	DATA IN 2019, TO ENSURE MARKET ALIGNMENT. KOMEN PROVIDES SALARY INCREASES, PROMOTIONS AND OTHER
	FORMS OF COMPENSATION WITHOUT REGARD TO RACE, COLOR, RELIGION, GENDER, NATIONAL ORIGIN, DISABILITY,
	VETERAN STATUS OR SEXUAL ORIENTATION.

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AVAIL OF GOV DOCS, CONFLICT OF INTEREST, &FIN STMTS TO GEN PUBLIC	FORM 990, PART VI, QUESTION 19 KOMEN'S FINANCIAL STATEMENTS AND THE FORM 990 ARE PUBLICLY AVAILABLE ON OUR WEBSITE. THE CERTIFICATE OF FORMATION IS AVAILABLE FROM THE TEXAS SECRETARY OF STATE AND OTHER GOVERNING DOCUMENTS ARE MADE AVAILABLE AS REQUIRED BY STATE LAW. FORM 1023 AND THE CONFLICT OF INTEREST POLICY ARE NOT PUBLISHED ONLINE BUT ARE AVAILABLE TO THE PUBLIC UPON REQUEST.

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ADDITIONAL DETAIL ON GRANTS	FORM 990, PART IX, LINE 1 For more than 35 years, Susan G. Komen has been working toward i ts vision of creating a world without breast cancer through its mission of ensuring all pe ople get access to the care they need and investing in breakthrough research to better det ect, prevent and treat breast cancers at every stage, and ultimately, to discover the cure s. As a result of the economic and healthcare system impacts from the COVID-19 pandemic, i n May 2020 Komen began a series of changes to strengthen its financial and operational position to continue to deliver on its vision and mission. Komen began a process to centraliz e all operations, consolidating its independent Affiliates into its headquarters organization, resulting in a single organization. This consolidation will enable Komen to leverage the combined expertise of its mission leaders to deliver a united mission program, utilizing technology as a key driver to connect to people who need to access care where they are and to help improve the patient experience; resulting in administrative and operational efficiencies. Komen implemented additional cost reduction measures including reducing headqu arters staff by 24% in the first quarter and our Affiliates who will consolidate in FY21 experienced a 67% staff reduction. Our consolidated headcount is anticipated to be reduced by at least 33% less than prior fiscal year, pre-pandemic. In addition, salaries were reduced by 5% - 15% with higher level positions taking the larger percentage reductions. Komen also suspended its 403B match program for the remaining months in 2020. These changes will be reflected in the 990 filed for our FY21 Fiscal Year. Central to Komens vision is a st eadfast commitment to investing in breakthrough research. In response to the COVID-19 pand emics impact on the health care system, including suspension of non-pandemic related medic al research at most research universities across the country, Komen did not award new gran ts in FY2020. To be clear, our commitment to saving liv

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ADDITIONAL	ncluding \$1 million in new grants we awarded this fiscal year. ADDITIONAL DETAIL ON EVENT PROD. EXPENSES INCLUDED
DETAIL ON	ON OTHER EXPENSE FORM 990, PART IX, LINE 24 KOMEN PAYS 50% OF THE COST OF ALL T-SHIRTS FOR THE 111
GRANTS	SUSAN G. KOMEN RACE FOR THE CURE AND MORE THAN PINK WALK EVENTS CONDUCTED BY THE KOMEN
	AFFILIATES DURING THE FISCAL YEAR. RACE FOR THE CURE AND MOR E THAN PINK WALK EVENTS CONDUCTED BY
	THE KOMEN AFFILIATES DURING THE FISCAL YEAR.

Explanation

CHANGES
IN NET
ASSETS OR
FUND
BALANCES